

SHOPPING ABOVE 50K

2nd Semester (July - December 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			
18-0416	Colored paper, color: yellow, legal size (8.5 x 13mm), 50 sheets, 80 gsm	Materials Management Section	Shopping												5 working days		
	Colored paper, color: assorted, legal size (8.5 x 13mm), 250 sheets, 80 gsm															5 working days	
	Columnar book no. 552, 24 columns, 300 pages																
	Columnar pad, 18 columns, 500 pages																
	Computer Continuous Forms, 2 ply, 11" x 14 7/8", 280mm x 378mm																5 working days
	Computer Continuous Forms, 2 ply, 9 1/2 x 5 1/2, size 16																5 working days
	Cutter blade, heavy duty cutter, 10 pieces per tube																
	Cutter knife, heavy duty, general purpose snap off blade cutter/utility knife, with anti-slip grip plastic molded body																
	Data Folder, made with chipboard, taglia lock, dimension-width: 75mm(min), height: 230mm(min), length: 380mm (min), material-chipboard: 2.5mm thick (min), leatherette paper and/or polypropylene (PP) material made of linen design for outside cover																
	Envelope, documentary, for A4 size document, 500 pieces per box, kraft, size: 229mm x 324mm (-2mm), basis weight: 150gsm (-5%), thickness: 0.22mm (min)																
	Envelope, expanding, kraft, with rubber string, long, brown, with smooth surface, size: 380mm x 250mm (-3 mm), expansion: 50mm (-3mm), thickness: 0.38mm (min)																5 working days
	Envelope, mailing, white, ordinary, long 500's, quality: offset book paper, basis weight: 70gsm (min), other physical property: brightness, 0% (photovolt): 90 (min), opacity, 0%: 90 (min)																5 working days
	Fax Film, FO F600																
	Film sensitized / transparency, 100's, A4																5 working days
	Folder, fancy, A4, 50s/bundle, size: 216mm x 304mm (min), thickness: 0.17 (min), with plastic grip that can hold up to 30 sheets of multi-purpose paper, 70gsm																
	Folder, fancy, legal, 50 pieces per bundle, size: 345mm x 225mm (+1), thickness: 0.24 (min), with plastic grip that can hold up to 30 sheets of multi-purpose paper, 70 gsm																5 working days
	Folder, L-type, A4, 50 pieces pack, plastic, size: 216 mm x 304 mm (min), transparent for east identification of contents, thickness: 0.17 mm (min)																
	Folder, L-type, legal, 50 pieces pack, plastic, size: 345 mm x 225 mm (+1), transparent for east identification of contents, thickness: 0.24 mm (min)																
	Folder, tagboard, white, long, leaf dimension: 240 mm x 365 mm (+1mm), tab: 13mm (+1mm), scoring: 20mm, the folder shall be smooth-finished and non-blot on both sides																5 working days
	Folder, tagboard, white, short, leaf dimension: 240 mm x 320 mm (+1mm), tab: 13mm (+1mm), scoring: 20mm, the folder shall be smooth-finished and non-blot on both sides																
Index Card, ruled both sides, 5x8", 500s/bundle														5 working days			
Index Card, ruled both sides, 8 1/2 x 11", 500s/bundle																	

N/A

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	INCOME	2,250.00	2,250.00		1,650.00	1,650.00										AWARDED
		25,500.00	25,500.00		23,691.00	23,691.00										AWARDED
		21,120.00	21,120.00													FAILED Less than 3 quotations
		65.00	65.00													FAILED Less than 3 quotations
		23,400.00	23,400.00		16,200.00	16,200.00										AWARDED
		90,000.00	90,000.00		79,732.80	79,732.80										AWARDED
		29.49	29.49													FAILED Above ABC
		595.95	595.95													FAILED Less than 3 quotations
		9,815.52	9,815.52													FAILED Above ABC
		75,926.46	75,926.46													FAILED Above ABC
		300.00	300.00		153.75	153.75										AWARDED
		3,286.40	3,286.40		3,099.50	3,099.50										AWARDED
		5,950.00	5,950.00													FAILED Less than 3 quotations
		600.00	600.00		476.00	476.00										AWARDED
		5,468.32	5,468.32													FAILED Less than 3 quotations
		2,329.60	2,329.60		2,329.60	2,329.60										AWARDED
		513.24	513.24													FAILED Less than 3 quotations
		1,709.76	1,709.76													FAILED Above ABC
		2,295.00	2,295.00		2,295.00	2,295.00										AWARDED
		1,430.00	1,430.00													FAILED Above ABC
	544.00	544.00		200.00	200.00										AWARDED	
	500.00	500.00													FAILED Above ABC	

N/A

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
		1,145.52	1,145.52													FAILED Less than 3 quotations
		247.14	247.14		207.00	207.00										AWARDED
		1,260.00	1,260.00		636.84	636.84										AWARDED
		114.30	114.30		56.25	56.25										AWARDED
		342.90	342.90		159.21	159.21										AWARDED
		457.20	457.20		225.00	225.00										AWARDED
		540.00	540.00		480.00	480.00										AWARDED
		9,640.00	9,640.00													FAILED Above ABC
		900.00	900.00		800.00	800.00										AWARDED
		35,500.00	35,500.00													FAILED Less than 3 quotations
		840.00	840.00		598.50	598.50										AWARDED
		360.00	360.00													FAILED Less than 3 quotations
		1,757.60	1,757.60													FAILED Less than 3 quotations
		595.08	595.08													FAILED Above ABC
		60.00	60.00		22.50	22.50										AWARDED
		9,900.00	9,900.00		3,948.12	3,948.12										AWARDED
		163.80	163.80													FAILED Less than 3 quotations
		240.00	240.00		221.28	221.28										AWARDED
		300.00	300.00													FAILED Less than 3 quotations

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
		280,000.00	280,000.00		274,064.00	274,064.00										AWARDED
	INCOME	315,000.00	315,000.00		313,940.00	313,940.00									N/A	AWARDED

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
		400,000.00	400,000.00		378,888.00	378,888.00										AWARDED
	INCOME	189,950.00		189,950.00	187,950.00		187,950.00								N/A	AWARDED
		22,500.00	22,500.00		13,950.00	13,950.00										AWARDED
		22,500.00	22,500.00		17,500.50	17,500.50										AWARDED
		22,500.00	22,500.00		17,500.50	17,500.50										AWARDED
		19,500.00	19,500.00													FAILED Less than 3 quotation
		30,000.00	30,000.00													FAILED Less than 3 quotation
		30,000.00	30,000.00		19,000.00	19,000.00										AWARDED
		30,000.00	30,000.00													FAILED Less than 3 quotation
		240.00	240.00		180.00	180.00										AWARDED
		2,500.00	2,500.00													FAILED No quotation
		750.00	750.00		445.20	445.20										AWARDED
		300.00	300.00													FAILED No quotation
		400.00	400.00													FAILED No quotation
	INCOME	525.00	525.00		318.00	318.00										AWARDED
		1,500.00	1,500.00		840.00	840.00										AWARDED
		40.00	40.00													FAILED Less than 3 quotations

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
	INCOME	11,000.00	11,000.00													FAILED Less than 3 quotations	
		3,000.00	3,000.00														FAILED No Quotation
		3,000.00	3,000.00		2,301.30	2,301.30											AWARDED
		9,600.00	9,600.00														FAILED Offer is non-responsive
		550.00	550.00		544.95	544.95											AWARDED
		15,000.00	15,000.00														FAILED Less than 3 quotations
		12,000.00	12,000.00														FAILED Less than 3 quotations
		500.00	500.00		328.92	328.92											AWARDED
		2,000.00	2,000.00														FAILED Less than 3 quotations
		20,000.00	20,000.00		11,342.00	11,342.00											AWARDED
		600.00	600.00		175.08	175.08											AWARDED
		900.00	900.00		315.21	315.21											AWARDED
		750.00	750.00		319.23	319.23											AWARDED
			5,600.00	5,600.00		4,105.60	4,105.60										AWARDED
	7,110.00		7,110.00		6,600.00	6,600.00											AWARDED
	10,200.00		10,200.00		6,514.80	6,514.80											AWARDED
	16,500.00		16,500.00														FAILED Less than 3 quotations
	6,600.00		6,600.00														FAILED Less than 3 quotations
	6,250.00		6,250.00		4,397.50	4,397.50											AWARDED
	4,500.00		4,500.00														FAILED Less than 3 quotations
	1,040.00		1,040.00														FAILED Less than 3 quotations
	1,250.00		1,250.00														FAILED Less than 3 quotations
	5,100.00		5,100.00														FAILED Less than 3 quotations
	300.00		300.00														FAILED Less than 3 quotations
	38,000.00		38,000.00														FAILED Less than 3 quotations
	825.00		825.00														FAILED No quotation
	555.00		555.00														FAILED Less than 3 quotations
	12,000.00	12,000.00														FAILED Less than 3 quotations	

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18-1008	Cream of mushroom, 1k/pk, powder	Dietary	Shopping												
	Chicken powder, 1k/pack														
	Chicken soup base, 1k/pack														
	Coffee, 100g													5 working days	
	Chocomilk, 1k/pk, powder													5 working days	
	Chocomilk, 22g, 12 sachets/pack													5 working days	
	Tea, black, 100pcs/box														
	Low fat milk, powder, 990 gms														
	Juice, tetra pack, assorted flavors														
	Powder juice, 175gms, assorted flavors													5 working days	
	Cheese, filled, 440gms														
	Cheese, quickmelt, 440 gms														
	Peanut butter 340gms														
	All purpose cream, 250ml, tetrapack													5 working days	
	Catsup, banana, 4kls/gal													5 working days	
	Milk, evap, 370ml														
	Milk, condensed, 300ml, full cream														
	Mayonnaise, 3.5L (119.35 fl.oz)														
	Bread crumbs, 230gms/pack														
	Sinigang broth, 800gms, 5pcs/pack														
	Salt, iodized, 1k/pk														
	Tomato sauce, 1kl/pack													5 working days	
	Tomato paste, 1kl/pk														
	Liverspread, 230gms														
	Tausi, black beans, 180gms														
Mushroom, slice & stem, 400gms															
Mushroom, buttons, 400gms															
Sweet corn whole kernel, 425 gms, fresh cut															

N/A

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		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
		12,250.00	12,250.00													FAILED Less than 3 quotations
		2,160.00	2,160.00													FAILED Less than 3 quotations
		1,980.00	1,980.00													FAILED No quotation
		1,640.00	1,640.00		1,490.00	1,490.00										AWARDED
		7,020.00	7,020.00		6,813.56	6,813.56										AWARDED
		40,000.00	40,000.00		39,420.00	39,420.00										AWARDED
		2,600.00	2,600.00													FAILED Less than 3 quotations
		33,000.00	33,000.00													FAILED Less than 3 quotations
		10,500.00	10,500.00													FAILED Less than 3 quotations
		29,920.00	29,920.00		26,552.64	26,552.64										AWARDED
		23,000.00	23,000.00													FAILED Less than 3 quotations
		9,900.00	9,900.00													FAILED Less than 3 quotations
		6,250.00	6,250.00													FAILED Less than 3 quotations
		3,060.00	3,060.00		2,805.00	2,805.00										AWARDED
		2,190.00	2,190.00		1,180.50	1,180.50										AWARDED
		24,000.00	24,000.00													FAILED Less than 3 quotations
		6,600.00	6,600.00													FAILED Less than 3 quotations
		5,680.00	5,680.00													FAILED Less than 3 quotations
		620.00	620.00													FAILED Less than 3 quotations
		4,590.00	4,590.00													FAILED Less than 3 quotations
		4,000.00	4,000.00													FAILED Less than 3 quotations
		24,000.00	24,000.00		17,715.00	17,715.00										AWARDED
		2,420.00	2,420.00													FAILED Less than 3 quotations
		1,080.00	1,080.00													FAILED Less than 3 quotations
		540.00	540.00													FAILED Less than 3 quotations
		5,000.00	5,000.00													FAILED Less than 3 quotations
	INCOME	3,000.00	3,000.00													FAILED Less than 3 quotations
		3,700.00	3,700.00													FAILED Less than 3 quotations

N/A

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
		3,700.00	3,700.00													FAILED Less than 3 quotations
		2,160.00	2,160.00													FAILED No quotation
		2,784.00	2,784.00													FAILED No quotation
		10,000.00	10,000.00		8,333.75	8,333.75										AWARDED
		17,600.00	17,600.00		14,266.40	14,266.40										AWARDED
		4,500.00	4,500.00													FAILED Less than 3 quotations
		14,300.00	14,300.00		13,548.00	13,548.00										AWARDED
		11,100.00	11,100.00													FAILED Less than 3 quotations
		500.00	500.00													FAILED Less than 3 quotations
		42,000.00	42,000.00													FAILED Less than 3 quotations
		40,000.00	40,000.00													FAILED Less than 3 quotations
		3,800.00	3,800.00		1,765.00	1,765.00										AWARDED
		8,750.00	8,750.00		8,103.20	8,103.20										AWARDED
		7,840.00	7,840.00		7,051.80	7,051.80										AWARDED
		6,700.00	6,700.00													FAILED No quotation
		13,380.00	13,380.00		6,092.40	6,092.40										AWARDED
		71,200.00	71,200.00													FAILED Less than 3 quotations
		2,880.00	2,880.00													FAILED Less than 3 quotations
		1,800.00	1,800.00													FAILED Less than 3 quotations
		12,000.00	12,000.00													FAILED Less than 3 quotations
		10,000.00	10,000.00													FAILED Less than 3 quotations
		2,160.00	2,160.00		1,002.15	1,002.15										AWARDED
		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
		2,240.00	2,240.00													FAILED Less than 3 quotations
		475.00	475.00													FAILED Less than 3 quotations

SHOPPING ABOVE 50K

2nd Semester (July - December 2018)

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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	
	Thyme, 14gms														
	Turmeric, 30gms														
	Oregano, 23gms														
	Green olives, 140gms														
	Bayleaf, 10pcs/pack														
	Aluminum foil, 300m x 30m														
	Table napkin, precut, 1000pcs/pack														
	Salad cups, 250ml, dishwashing liquid														
	Liquid soap, 250ml, dishwashing liquid														
	Plastic gloves, 100pcs/pack														
	Anisado, 350ml														
	Pimiento, 112gms														
18-1044	Team Building Batch Polo Shirt for BMC Employees, White collared shirt w/ green color piping and sublimation printing, fabric type: cotton (One Life, One Duty, One BMC)	PETU	Shopping							N/A					5 working days
18-1049	Filing cabinet, 3-5 drawers with central lock, galvanized iron sheets, standard size, dimension: 45 x 15 x 20 (±3") H x W x L Refrigerator 5 cu. Ft single door, 230V, 1.0 amperes, 60 Hertz, 1.50/kwh/24h with antibac, no frost, with stand, 1 year warranty	Nursing	Shopping							N/A					5 working days
18-1046	PORTABLE SUCTION PUMP WITH CART, APEX VacMaxi SPECIFICATIONS: Electrical rating: AC 110~120V, 60Hz; AC 220~240V, 50/60Hz Power Consumption: 100W Pressure Range: 0~600 mmHg (adjustable) Maximum Flow rate: 46 LPM Net Weight: 4.4kg Dimension: 352 (L) x 206 (W) x 192 (H) mm Sound Level: < 60 dB 1 year warranty from ship date ACCESSORIES: Complete accessory kit for ready-to-use Canister available in 1800ml only Tubing & Filter FEATURES: 1. The crevice-free and water resistance body makes it safe and easy 2. Canister bracket secures held the collection canister in place. 3. Mobility enables easy of carrying. 4. Control Panel completes with a pressure regulator and a pressure gauge at an angle for easy viewing. 5. Convenient detachable power cord allows easy switch to match the local electrical outlets.	Nursing	Shopping							N/A					5 working days

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		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
		1,100.00	1,100.00													FAILED Less than 3 quotations
		1,270.00	1,270.00													FAILED Less than 3 quotations
		1,700.00	1,700.00													FAILED Less than 3 quotations
		1,030.00	1,030.00													FAILED No quotation
		900.00	900.00													FAILED Less than 3 quotations
		2,475.00	2,475.00													FAILED Less than 3 quotations
		700.00	700.00													FAILED Less than 3 quotations
		3,080.00	3,080.00													FAILED Less than 3 quotations
		28,800.00	28,800.00													FAILED Less than 3 quotations
		12,000.00	12,000.00													FAILED Less than 3 quotations
		1,200.00	1,200.00													FAILED Less than 3 quotations
		1,050.00	1,050.00													FAILED Less than 3 quotations
	GAA/ MOOE	472,150.00	472,150.00		337,250.00	337,250.00										N/A AWARDED
	INCOME	60,000.00	60,000.00													FAILED Less than 3 quotations
		298,000.00	298,000.00		286,000.00	286,000.00										
	INCOME	745,000.00	745,000.00		727,500.00	727,500.00										N/A AWARDED

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18-1075	Water dispenser, hot and cold, compressor type cooling, with mini storage cabinet, 420W, L-12", W-12", H=34.5"	Dietary	Shopping	N/A											5 working days
	Water and coffee boiler, stainless steel, double wall insulation, 15L capacity														5 working days
	Service cart, 3 layers, dia: 32" x 16" x 38", shelf diameter: 24" x 15" x 11"														3 days
	Utility cart with shelf panel, 3 layers, dia: 40" x 21" x 37", shelf diameter 31" x 20" x 11"														5 working days
	Can opener, table style, heavy duty														5 working days
18-1129	Nutritional Powder Drink, Adult, Polymeric, Standard Vanilla Flavor, Lactose Free, 1.6kgs/tin, suitable for Tube or Oral Feeding	Dietary	Shopping	N/A											5 working days
	Nutritional Powder Drink, Disease Specific-Specialized Formula for Diabetes, Vanilla Flavor, 400gms/tin, suitable for tube or oral														
	Nutritional Powder Drink, Pediatric, Polymeric, 3 years old up, Vanilla Flavor, 400gms/tin, suitable for tube or oral feeding														
18-1145	<p>Snacks for the 4 hours Lactation management training on June 18, 19, 20, 20, 2018</p> <p>AM SNACKS: 3-Layer Sandwich (with Egg, Ham, Cheese and Mayonnaise) Pineapple Juice with ice in a Glass</p> <p>PM SNACKS: Pancit Palabok with Toasted Garlic Bread Fresh Dalandan Juice with ice in a Glass</p> <p>2ND DAY AM SNACKS: Spaghetti with Toasted Garlic Bread Cucumber Lemon Juice with ice in a glass</p> <p>PM SNACKS: Bihon Guisado with Toasted Garlic Bread Fresh Dalandan Juice with ice in a Glass</p> <p>3RD DAY AM SNACKS: Baked Macaroni with Toasted Garlic Bread Pineapple Juice with ice in a Glass</p> <p>PM SNACKS: Pancit Guisado with Toasted Garlic Bread Fresh Dalandan Juice with ice in a Glass</p> <p>AM SNACKS: 3-Layer Sandwich (with Egg, Ham, Cheese and Mayonnaise) Pineapple Juice with ice in a Glass</p> <p>PM SNACKS: Bihon Guisado with Toasted Garlic Bread Fresh Dalandan Juice with ice in a Glass</p>	PETU - Nursing	Shopping	N/A											4 days
18-1149	Patient Health ID Card (green)	HIMS (Out Patient)	Shopping	N/A											5 working days
	Master Patient Index (yellow)														5 working days
	Use for Dual 500 KVA Gen Set, SN. 612H7070C-500														
	Fuel Filter														

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance									
	INCOME	14,000.00	14,000.00		11,588.00	11,588.00										AWARDED									
		10,400.00	10,400.00		9,792.00	9,792.00										AWARDED									
		13,500.00	13,500.00		12,900.00	12,900.00										N/A	AWARDED								
		11,200.00	11,200.00		7,000.00	7,000.00										AWARDED									
		15,600.00	15,600.00		8,000.00	8,000.00										AWARDED									
	INCOME	50,000.00	50,000.00		31,937.00	31,937.00																		AWARDED	
		17,500.00	17,500.00		10,071.25	10,071.25																		N/A	AWARDED
		13,750.00	13,750.00		7,608.25	7,608.25																		AWARDED	
	GAA/ MOOE	62,000.00	62,000.00		45,415.00	45,415.00																		AWARDED	
	INCOME	30,000.00	30,000.00		15,000.00	15,000.00																			AWARDED
		30,000.00	30,000.00		20,000.00	20,000.00		N/A	AWARDED																
		12,000.00	12,000.00		11,000.00	11,000.00		AWARDED																	

SHOPPING ABOVE 50K

2nd Semester (July - December 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					
18-1164	Oil Filter <i>Use for Dual 320 KVA Gen Set, SN. LM3L3394-0197</i>	Maintenance - Engineering	Shopping												5 working days				
	Fuel Filter																		
	Oil Filter																		
	Water Filter <i>Use for Dual 125 KVA Gen Set (Oxygen Plant) SN. 87298304</i>																		
	Fuel Filter																		
	Oil Filter <i>Use for Dual 100 KVA Gen Set (OPD), SN. C078902101</i>																		
	Fuel Filter																		
	Oil Filter <i>Use for 50 KVA Gen. Set (Motorpool), SN. U7338968</i>																		
	Fuel Filter																		
	Oil Filter <i>Use for 50 KVA Gen. Set (DSJRMH), SN. U7364459(B)F23031239</i>																		
	Fuel Filter																		
	Oil Filter <i>Use for 45 KVA Kipor Gen Set, SN. 107170050044</i>																		
	Fuel Filter																		
	Oil Filter <i>Use for 12 KVA Gen Set (WWTP), SN. 603/B136004308133</i>																		
	Fuel Filter																		
	Oil Filter																		
	18-1187			AUTOCLAVE MACHINE (Vertical Pressure Steam Sterilizer) Digital display type automatically High Quality Stainless Steel Material Features: With low water indicator lamp which functions when the water level in the chamber is not enough Pre-heating program and dry function Specifications: Chamber size: Stainless steel #304 L x W 300 x 710mm (±5) Overall Size: L x W x H 450 x 600 x 1000mm (±5) Power Consumption: 220V/2.4KW/11.2A; 240V/2.9KW/12.2A, Unwrapped and wrapped Using Temperature: Pressure: 121-132°C / 2.1kg/cm² (±2°C) Liquids: 121°C / 1.2kg/cm² (±2°C) Design temperature: 140°C Safety Devices: Pressure control switch, door pressure auto-lock, door safety catcher, over heat protection, safety valve, electronic circuit safety system, emergency exhaust switch	OPD Ambulatory Surgical Unit	Shopping													5 working days
	18-1218			Folder, white, 11 points, short size	HIMS	Shopping													1-2 working days
	Basketball, number of panels: 12; cover material: premium composite leather; bladder: nylon wound butyl; size: 7, construction: laminated; official size and weight; for indoor only														5 working days				
	Volleyball, 8 panel swirl design, varsity class, official size and official weight, special soft type nylon filament wound for excellent shape retention and durability, floating bladder: air section between bladder and nylon wound for best softness & shock absorption; double-ply butyl bladder for maximum air retention and consistent rebound; synthetic leather case; laminated cutter layer; blue and yellow color pattern design; professional standard for indoor and outdoor use														5 working days				

SHOPPING ABOVE 50K

2nd Semester (July - December 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	
18-1239	Badminton, racket: material of racket: commercial grade carbon fiber, weight (g): 3U (85-89g), racket handle thickness: G5; equilibrium point: 298mm; length of racket: 675mm; racket hardness: soft; recommended pull pounds: 20-26lbs; play classification: ball control type (offensive and defensive); strings: unstrung; grip material: PVC	PETU	Shopping	N/A											5 working days
	Shuttle cock (heavy duty); feather: duck; 12 pcs/tube; color: white														5 working days
	Volleyball and badminton net: regulation-sized volleyball and badminton net, indoor/outdoor competition-quality volleyball and badminton net; handy for games in the backyard or the beach; includes steel grommets and reinforced tape on four sides; measures 32 feet by 3 feet 3 inches														5 working days
	Yoga mat 68" x 24" extra thick; excellent non-slip traction and cushion; light weight and portable														
18-1264	ID Card Printer, Dual sided (with free initial consumables)	MCC Office	Shopping	N/A											5 working days
	6-panel color ribbon YMCKOK (back to back)														
	C4001 PVC Card 30mm														
	Cleaning Kit														
	Adhesive Cards & swabs														
	T Cleaning Card Print Head Warranty: 2 years, cleaning cycle every after 800 copies, spare parts: 2 years warranty; freebies: 200 pcs, PVC Card & 1 roll ribbon														
	Ballpen, fine point, 0.5mm, color: black														5 working days
	Ballpen, fine point, 0.5mm, color: blue														5 working days
	Ballpen, fine point, 0.5mm, color: red														5 working days
	Battery, size AA, alkaline, 2 pieces per blister pack, 1.5 volts, no mercury and cadmium added, current rating of 13mA (min) after 8 hours of continuous draining (1000 Ma)														
	Battery, size AAA, alkaline, 2 pieces per blister pack, 1.5 volts, no mercury and cadmium added, current rating of 13mA (min) after 8 hours of continuous draining (1000 Ma)														
	Battery, size C, medium, alkaline, 2 pieces per blister pack														
	Battery, size D, alkaline, 2 pieces per blister pack, 1.5 volts, no mercury and cadmium added, current rating of 13mA (min) after 8 hours of continuous draining (1000 Ma)														
	Calculator, scientific, 1 unit per box														
	Cartolina, white, bristol board, 572mm x 724mm, (-3mm), basis weight: 100 gsm (min), thickness: 0.12 mm (min), non-bleed and non-blot; suitable for marking pen and ink drawing														5 working days
	Cartolina, assorted colors, 20 pieces per pack														
	Clip, backfold, 19mm, 12 pieces per box, all metal, clamping length: 19mm (-1mm), clamping depth: 10mm(min), thickness of metal: 0.20mm (min), diameter of clip handles: 1mm (min)														
	Clip, backfold, 32mm, 12 pieces per box, all metal, clamping length: 32mm (-1mm), clamping depth: 14mm(min), thickness of metal: 0.30mm (min), diameter of clip handles: 1.45mm (min)														
	Clip, backfold, 50mm, 12 pieces per box, all metal, clamping length: 50mm (-1mm), clamping depth: 25mm(min), thickness of metal: 0.33mm (min), diameter of clip handles: 1.85mm (min)														

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance	
	INCOME	50,000.00	50,000.00		37,250.00	37,250.00			N/A							AWARDED	
		5,000.00	5,000.00		1,190.00	1,190.00										AWARDED	
		3,500.00	3,500.00		3,222.50	3,222.50										AWARDED	
		15,000.00	15,000.00													FAILED Less than 3 quotations	
	INCOME	160,000.00	160,000.00		133,600.00	133,600.00			N/A								AWARDED
		53,200.00	53,200.00														
		21,840.00	21,840.00														
		850.00	850.00														
		2,025.00	2,025.00														
		12,062.89	12,062.89		9,892.19	9,892.19			AWARDED								
		630.18	630.18		524.88	524.88			AWARDED								
		1,077.53	1,077.53		897.48	897.48			AWARDED								
		8,619.00	8,619.00						FAILED Does not conform with specs / Above ABC								
		8,214.70	8,214.70						FAILED Does not conform with specs / Above ABC								
		21,481.20	21,481.20						FAILED Less than 3 quotations								
		18,033.60	18,033.60						FAILED Does not conform with specs / Above ABC								
		258.84	258.84					FAILED Less than 3 quotations									
		292.95	292.95		292.95	292.95		AWARDED									
		76,666.72	76,666.72					FAILED Above ABC									
		7.57	7.57					FAILED Above ABC									
		725.00	725.00					FAILED Above ABC									
		1,106.56	1,106.56					FAILED Above ABC									

SHOPPING ABOVE 50K

2nd Semester (July - December 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				
18-1270	Colored paper, color: assorted, legal size, 250's, 80 gsm	Materials Management Section	Shopping													5 working days		
	Colored paper, assorted color, A4, 20pcs/pack, 80gsm																	
	Envelope, expanding, kraft, with rubber string, long, brown, with smooth surface, size: 380mm x 250mm (-3 mm), expansion: 50mm (-3mm), thickness: 0.38mm (min), with rubber string																	5 working days
	Envelope, expanding, plastic																	7 days
	Fax Film, FO F600																	
	Film, sensitized/transparency 100's, A4																	5 working days
	Folder, fancy, A4, 50s/bundle, size: 216mm x 304mm (min), thickness: 0.17 (min), with plastic grip that can hold up to 30 sheets of multi-purpose paper, 70gsm																	
	Folder, fancy, legal, 50 pieces per bundle, size: 345mm x 225mm (+1), thickness: 0.24 (min), with plastic grip that can hold up to 30 sheets of multi-purpose paper, 70 gsm																	
	Folder, pressboard, size 210mm x 370mm, 100s/box																	
	Folder, white, long, leaf dimension: 240mm x 365mm (+1 mm)																	
	Folder, white, short, leaf dimension: 240mm x 365mm (+1 mm)																	
	Glue, all purpose, 300 grams min.																	7 days
	Index card, ruled both sides, 3x5", 500s/bundle																	
	Index card 8 1/2 x 11, 500s/bundle																	
	Ink for numbering machine, color: black, 1 oz/28g																	
	Ink for refill for permanent marker, 30ml																	
	Ink trodat color: black, 28ml																	
	Ink trodat color: blue, 28ml																	
	Ink trodat color: 7011, 28ml																	
	Manila paper, 36 x 48 inches 5s, weight: .1500																	5 working days
	Marker, permanent, bullet type, black, ink: black; tip: felt, bullet type, point: medium, writing performance: shall write continuously for a distance of 200 meters under normal writing pressure and shall not show noticeable change in ink intensity																	5 working days
	Marker, permanent, bullet type, blue																	5 working days
	Marker, permanent, bullet type, red																	5 working days
Marker, whiteboard, bullet type, black																		
Marker, whiteboard, bullet type, blue																		
Marker, whiteboard, bullet type, red																		

N/A

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	INCOME	25,500.00	25,500.00		23,241.00	23,241.00										AWARDED
		574.00	574.00													FAILED Less than 3 quotations
		300.00	300.00		156.60	156.60										AWARDED
		1,656.60	1,656.60		600.00	600.00										AWARDED
		6,800.00	6,800.00													FAILED Less than 3 quotations
		300.00	300.00		285.00	285.00										AWARDED
		1,739.92	1,739.92													FAILED Above ABC
		2,038.40	2,038.40													FAILED Above ABC
		64,964.64	64,964.64													FAILED Above ABC
		1,995.00	1,995.00													FAILED Above ABC
		1,330.00	1,330.00													FAILED Above ABC
		2,429.90	2,429.90		1,980.00	1,980.00										AWARDED
		159.18	159.18													FAILED Less than 3 quotations
		500.00	500.00													FAILED No quotation
		500.00	500.00													FAILED Less than 3 quotations
		200.00	200.00													FAILED Less than 3 quotations
		136.95	136.95													FAILED Less than 3 quotations
		547.80	547.80													FAILED Less than 3 quotations
		136.95	136.95													FAILED Less than 3 quotations
		673.92	673.92		624.00	624.00										AWARDED
	588.65	588.65		545.95	545.95										AWARDED	
	2,402.85	2,402.85		2,228.55	2,228.55										AWARDED	
	1,978.25	1,978.25		1,834.75	1,834.75										AWARDED	
	914.92	914.92													FAILED Less than 3 quotations	
	1,881.24	1,881.24													FAILED Less than 3 quotations	
	1,428.92	1,428.92													FAILED Less than 3 quotations	

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
		1,122.16	1,122.16													FAILED Above ABC
		985.50	985.50													FAILED Above ABC
		147.00	147.00													FAILED Above ABC
		1,334.00	1,334.00		725.00	725.00										AWARDED
		8,203.52	8,203.52		7,616.00	7,616.00										AWARDED
		12,853.80	12,853.80		11,248.00	11,248.00										AWARDED
		180.00	180.00		143.94	143.94										AWARDED
		90.00	90.00		72.00	72.00										AWARDED
		380.00	380.00													FAILED Less than 3 quotations
		356.04	356.04													FAILED Less than 3 quotations
		114.30	114.30		59.82	59.82										AWARDED
		342.90	342.90		179.46	179.46										AWARDED
		457.20	457.20		239.28	239.28										AWARDED
		1,665.00	1,665.00													FAILED Less than 3 quotations
		8,040.00	8,040.00													FAILED Above ABC
		500.00	500.00													FAILED Above ABC
		90.00	90.00		66.00	66.00										AWARDED
		5,070.56	5,070.56													FAILED Above ABC
		720.00	720.00													FAILED Above ABC
		9,150.00	9,150.00		3,822.87	3,822.87										AWARDED
		163.80	163.80													FAILED Less than 3 quotations
		1,470.56	1,470.56		532.00	532.00										AWARDED
		106.80	106.80		104.00	104.00										AWARDED
		25,012.00	25,012.00		6,660.00	6,660.00										AWARDED
		120.00	120.00													FAILED Less than 3 quotations
		300.00	300.00													FAILED Less than 3 quotations
		2,310.00	2,310.00													FAILED No Quotation

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance	
	INCOME	21,000.00	21,000.00		9,825.00	9,825.00										AWARDED	
		12,000.00	12,000.00		5,280.00	5,280.00											AWARDED
		32,000.00	32,000.00		29,800.00	29,800.00						N/A					AWARDED
		30,000.00	30,000.00		19,398.00	19,398.00											AWARDED
		21,000.00	21,000.00		20,625.00	20,625.00											AWARDED
		10,000.00	10,000.00		9,855.00	9,855.00											AWARDED
	INCOME	90,000.00		90,000.00	89,980.00		89,980.00									AWARDED	

N/A

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
	INCOME	80,000.00		80,000.00	69,360.00		69,360.00									AWARDED
	INCOME	80,000.00	80,000.00		80,000.00	80,000.00										AWARDED
	INCOME	17,500.00	17,500.00		14,950.00	14,950.00										AWARDED
		8,000.00	8,000.00		7,650.00	7,650.00										AWARDED
		30,000.00	30,000.00		25,500.00	25,500.00										AWARDED
		60,000.00	60,000.00													FAILED Less than 3 quotations
	INCOME	45,000.00	45,000.00		40,050.00	40,050.00										AWARDED
		94,500.00	94,500.00		66,870.00	66,870.00										AWARDED
	INCOME	96,000.00	96,000.00		48,000.00	48,000.00										AWARDED
		120,000.00	120,000.00		90,648.00	90,648.00										AWARDED
		120,000.00	120,000.00		72,000.00	72,000.00										AWARDED
		120,000.00	120,000.00		71,928.00	71,928.00										AWARDED
								N/A	N/A	N/A	N/A					

SHOPPING ABOVE 50K

2nd Semester (July - December 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	
18-1406	Supply, Delivery and Installation/Mounting w/ (8"x10") Signage of the following fire extinguisher unit for 4-storey cancer center building Fire extinguisher (10 lbs.) HCFC 123 (green)	Maintenance - Engineering	Shopping							N/A					15 working days
	Fire extinguisher (10 lbs) Dry Chemical (red)													15 working days	
18-1459	Medical Oxygen, small	CSSR	Shopping							N/A					As need arises
	Nitrous Oxide 25 grams												As need arises		
	Carbon Dioxide medical												As need arises		
	Compress Air												As need arises		
18-1460	Manual resuscitator bag Adult, disposable, capacity 1600ml complete with oxygen, complete with facemask size 5, 3 oxygen tubing, reservoir bag, 2500-2600ml all parts are detachable non autoclavable	CSSR	Shopping							N/A					5 working days
	Manual resuscitator bag Pedia, disposable, capacity 500ml complete with oxygen, complete with 2 facemask size 2 and 3, 3 oxygen tubing, reservoir bag, 2500 all parts are detachable												5 working days		
	Manual resuscitator bag Pedia, disposable, capacity 250ml complete with oxygen reservoir bag 1500ml, complete 2 facemask size 2 and 3, 3 oxygen tubing, all parts are detachable												5 working days		
	10% Neutral Buffered Formalin 1000ml														
18-1474	BASIC SKILLS TRAINING ON AUGUST 15, 16 & 17, 2018 8:00 AM TO 5:00 PM AT AUDITORIUM Day 1 August 15, 2018 AM SNACKS:Club House, 4 layer, Bottled Water 350ml LUNCH: Menudo, Chopsuey, Rice, Buko-Pandan Salad, Bottled Water 350ml PM SNACKS: Bihon Guisado, Bread, Bottled Water 350ml Day 2 August 16, 2018 AM SNACKS: Pancit Guisado, Bread, Bottled Water 350ml LUNCH: Fried Chicken, Pakbet, Rice, Fruit Cocktail, Bottled Water 350ml PM SNACKS: Sotanghon Guisado, Bread, Bottled Water 350ml Day 3 August 17, 2018 AM SNACKS: Baked Macaroni, Toasted Bread, Bottled Water 350ml LUNCH: Fried Tilapia, Pakbet, Rice, Banana, Bottled Water 350ml PM SNACKS: Spaghetti, Bread, Bottled Water 350ml COMPLIMENTARY: -Free flowing water on Water Dispenser and 3-in-1 coffee -To be served in paper box	HEMS	Shopping							N/A				3 days	
18-1480	Rabies Vaccine, Verocell (Purified) Lyophilized powder 2.5 IU/0.5ml vial + diluent (IM, ID)	Center for Wellness	Shopping							N/A					5 working days
18-1481	Anti Rabies Serum (equine) 200IU/ml, 5ml (IM)	Center for Wellness - Rabies Prevention and Control Program	Shopping							N/A					5 working days

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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	
18-1516	<p>MEALS FOR PENAFRANCIA STANDBY MEDICAL TEAM ON SEPTEMBER 7-15, 2018</p> <p>DAY 1 - SEPTEMBER 7, 2018 AM SNACKS: Miki Bihon, Bread, Bottled Water 350ml LUNCH: Fried Chicken, Chopsuey, Rice, Buko Pandan Salad, Bottled Water 350ml PM SNACKS: Spaghetti, Garlic Bread, Bottled Water 350ml SUPPER: Pork Adobo, Mixed Veggies, Rice, Banana, Bottled Water 350ml</p> <p>DAY 2 - SEPTEMBER 8, 2018 AM SNACKS: Pansit Guisado, Bread, Bottled Water 350ml LUNCH: Fried Porkchop, Pakbet, Rice, Fruit Cocktail, Bottled Water 350ml PM SNACKS: Sotanghon Guisado, Bread, Lemonade Juice in Glass SUPPER: Chicken Adobo, Laing, Rice, Banana, Bottled Water 350ml</p> <p>DAY 3 - SEPTEMBER 9, 2018 AM SNACKS: Club House 4 layer, Bottled Water 350ml LUNCH: Menudo, Chopsuey, Rice, Buko Pandan Salad, Bottled Water 350ml PM SNACKS: Bihon Guisado, Bread, Bottled Water 350ml SUPPER: Chicken Curry, Mixed Veggies, Rice, Pineapple Slice, Bottled Water 350ml</p> <p>DAY 4 - SEPTEMBER 10, 2018 AM SNACKS: Pansit Guisado, Bread, Bottled Water 350ml LUNCH: Fried Chicken, Pakbet, Rice, Fruit Cocktail, Bottled Water 350ml PM SNACKS: Sotanghon Guisado, Bread, Bottled Water 350ml SUPPER: Fried Tilapia, Pakbet, Rice, Banana, Bottled Water 350ml</p> <p>DAY 5 - SEPTEMBER 11, 2018 AM SNACKS: Sotanghon Guisado, Bread, Bottled Water 350ml LUNCH: Fresh Lumpia, Fried Porkchop, Rice, Buko Pandan Salad, Bottled Water 350ml PM SNACKS: Baked Macaroni, Toasted Bread, Bottled Water 350ml SUPPER: Lechon Kawali, Chopsuey, Rice, Banana, Bottled Water 350ml</p> <p>DAY 6 - SEPTEMBER 12, 2018</p>	HEMS	Shopping						N/A						9 days
18-1537	<p>Trans urethral irrigating Y-tubing set</p> <p>Catheter, foley, 2 way, sterile Fr. 8 silicone coated, latex</p> <p>Polypropylene mesh, 12" x 12" (30cm x 30cm), non-absorbable</p>	CSSR	Shopping						N/A						5 working days
18-1544	<p>AIRCONDITIONING UNIT, 3 TONNER, 4.0 HP, SPLIT TYPE FLOOR MOUNTED EER: 36,000 TO 39,000 kj/hr Cooling Capacity: 8-17 kj/hr-w Current: 15-19 Amperes System Power Input: 3,000 - 4,500 watts Power Supply (V, Hz, Phase): 220-240V, 60Hz, 1 Phase Refrigerant: R410A</p> <p>OTHER TERMS AND CONDITIONS FOR ALL ACU FLOOR MOUNTED: With one (1) year warranty on the unit With five (5) years warranty for the compressor *including installation of circuit breaker 40 amps *including installation, testing & commissioning With free 10 ft. piping for the unit</p>	Maintenance - Engineering	Shopping						N/A						7 days

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance		
	GAA / SUB-ALLOTMENT / CO / NVBSP	600.00	600.00														FAILED Less than 3 quotations	
		2,334.00	2,334.00														FAILED Less than 3 quotations	
		1,100.00	1,100.00		1,080.00	1,080.00											N/A	AWARDED
		64,800.00	64,800.00		63,360.00	63,360.00											N/A	AWARDED
		5,000.00	5,000.00		2,500.00	2,500.00											N/A	AWARDED
	INCOME	100,000.00	100,000.00		88,000.00	88,000.00											N/A	AWARDED
	INCOME	99,600.00	99,600.00		81,340.00	81,340.00											N/A	AWARDED
	GAA/ MOOE	66,000.00	66,000.00		60,000.00	60,000.00											N/A	AWARDED
		133,000.00	133,000.00		126,000.00	126,000.00											N/A	AWARDED

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
		8,750.00	8,750.00		8,347.50	8,347.50											AWARDED
		7,840.00	7,840.00		7,257.60	7,257.60											AWARDED
		13,380.00	13,380.00		10,080.00	10,080.00											AWARDED
		2,880.00	2,880.00														FAILED Less than 3 quotations
		3,500.00	3,500.00														FAILED Less than 3 quotations
		12,000.00	12,000.00														FAILED Less than 3 quotations
		10,000.00	10,000.00														FAILED Less than 3 quotations
		1,440.00	1,440.00		668.10	668.10											AWARDED
		1,140.00	1,140.00														FAILED Above ABC
		1,500.00	1,500.00														FAILED Less than 3 quotations
		2,400.00	2,400.00		2,328.00	2,328.00											AWARDED
		2,160.00	2,160.00														FAILED No quotation
		2,240.00	2,240.00														FAILED Less than 3 quotations
		475.00	475.00		232.50	232.50											AWARDED
		1,100.00	1,100.00														FAILED Less than 3 quotations
		1,270.00	1,270.00														FAILED Less than 3 quotations
		1,700.00	1,700.00														FAILED Less than 3 quotations
		1,030.00	1,030.00														FAILED No quotation
		900.00	900.00														FAILED Less than 3 quotations
		2,475.00	2,475.00		933.75	933.75											AWARDED
		700.00	700.00														FAILED Less than 3 quotations
		3,080.00	3,080.00														FAILED Less than 3 quotations
		28,800.00	28,800.00														FAILED Less than 3 quotations
		12,000.00	12,000.00		9,200.00	9,200.00											AWARDED
		1,200.00	1,200.00														FAILED Less than 3 quotations
		1,050.00	1,050.00														FAILED Less than 3 quotations
		195,000.00	195,000.00		165,000.00	165,000.00											AWARDED
		150,000.00	150,000.00														FAILED Less than 3 quotations

SHOPPING ABOVE 50K

2nd Semester (July - December 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	
18-1698	Steel cabinet (as medicine cabinet), materials: alloy metal, glass, 4 partition, size: 90 x 40 x 185 cm +-5	Heart Station	Shopping	N/A											5 working days
	Visitor's chair with armrest, fixed base, with metal/chrome base, with mesh backrest, height: 89-90 cm +-5, color: black			5 working days											
	Digital wall clock, 18 inches LED wall clock, black			5 working days											
	Monoblock chair, high back armchair, color: white or brown, seat height: 425mm +-10mm, gross weight: 3.00 - 3.90 kgs			5 working days											
18-1698	Gold Cup EEG Electrodes 12 pcs/pack	Heart Station	Shopping	N/A											7 calendar days
18-1701	Celluloid Strips 0.38 thickness, 50's/box	Dental	Shopping	N/A											5 working days
	Wooden Wedges (200 absorbent pack)			5 working days											
	Kitchen quick cut plastic wrap (225 sqr foot x 12" with roll)														
	Prophy paste, tube, 50g			5 working days											
	Ice candy bag, 100 pcs/pack														
	Pit & Fissure Sealant (syringes type, 1.2ml)			5 working days											
	Polybib Disposable, absorbable, 100s/pack			5 working days											
	Hydrogen Peroxide (3% solution, 10 volume 100ml)														
	Softlex finishing wheel (4 courses 1 set with mandrel super file finishing disc)														
	Articulating paper (straight 12x12 sheet)			5 working days											
	Vitrebond, lightcure GIC, 4.5 powder, 2.75ml liquid														
	Celluloid crown, anterior														
	Dental explorer, stainless steel			5 working days											
	Dental spoon excavator, stainless steel			5 working days											
	Dental cotton plier with lock, stainless steel			5 working days											
	Dental cotton plier without lock, stainless steel			5 working days											
	18-1701			Dental non stick composite, short bladed	Dental	Shopping	N/A								
Anterior placement, long bladed															
Anterior placement, long bladed extra thin															
Dental non-stick composite (ball burnisher)															
Posterior placement, super plugger, small															
Posterior placement, posterior occusal contouring															
Premium dental composite (double ended filling instrument)															

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance				
	INCOME	20,000.00	20,000.00		15,300.00	15,300.00											AWARDED		
		12,000.00	12,000.00		10,240.00	10,240.00												AWARDED	
		5,000.00	5,000.00		3,498.00	3,498.00												AWARDED	
		30,000.00	30,000.00		23,800.00	23,800.00												AWARDED	
	INCOME	54,000.00	54,000.00		51,000.00	51,000.00												AWARDED	
	TRANSFER FUND/CO / MAIP	5,500.00	5,500.00		5,200.00	5,200.00												AWARDED	
		6,600.00	6,600.00		4,664.00	4,664.00													AWARDED
		700.00	700.00																FAILED Less than 3 quotations
		2,400.00	2,400.00		1,590.00	1,590.00													AWARDED
		400.00	400.00																FAILED Less than 3 quotations
		7,200.00	7,200.00		4,393.16	4,393.16													AWARDED
		18,750.00	18,750.00		5,930.00	5,930.00													AWARDED
		9,000.00	9,000.00																FAILED Less than 3 quotations
		14,000.00	14,000.00																FAILED No quotation
		12,000.00	12,000.00		7,420.00	7,420.00													AWARDED
		20,000.00	20,000.00																FAILED No quotation
		5,000.00	5,000.00																FAILED No quotation
		10,000.00	10,000.00		4,487.50	4,487.50													AWARDED
		10,000.00	10,000.00		4,487.50	4,487.50													AWARDED
		10,000.00	10,000.00		5,945.00	5,945.00													AWARDED
		10,000.00	10,000.00		5,150.00	5,150.00													AWARDED
		18,000.00	18,000.00																FAILED Less than 3 quotations
		36,000.00	36,000.00																FAILED Less than 3 quotations
		36,000.00	36,000.00																FAILED Less than 3 quotations
		36,000.00	36,000.00																FAILED Less than 3 quotations
	36,000.00	36,000.00																FAILED Less than 3 quotations	
	36,000.00	36,000.00																FAILED Less than 3 quotations	
	36,000.00	36,000.00																FAILED Less than 3 quotations	

SHOPPING ABOVE 50K

2nd Semester (July - December 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		
	Waste receiver with cover (stainless steel small)															
	Self sealing pouch disposable, sterilizing pouch (5 1/2 x 10", 200 pcs/box)															
	Vitrebond, lightcure GIC, powder 9g & liquid 5.5 ml															
	Chlorhexidine gluconate 4g surgical handwash															
	Luting cement, glass ionomer, cement 15g powder 10g, liquid															
	Kodak developer, solution, 2.5ml														5 working days	
	Kodak fixer solution, 2.5ml														5 working days	
	Saliva ejector, disposable plastic, 100s														5 working days	
	Polybib clips, plastic														5 working days	
	Polishing strips, 50s/box														5 working days	
18-1707	A. ADVOCACY CAMPAIGN/ACTIVE CASE FINDING Face mask, surgical disposable 3 ply, 50 pcs	BMC PMDT STC	Shopping													5 working days
	Hand sanitizer, 50ml															
	Sputum cup, sterile, 50ml															
18-1757	A. ADVOCACY CAMPAIGN/ACTIVE CASE FINDING (ADVOCACY MEALS) Venue: RHU Camaligan Date: September 27, 2018 Time: 8:00 am - 5:00 pm Venue: Brgy. Concepcion Pequeña, Naga City Date: October 4, 2018 Time: 8:00 am - 5:00 pm Venue: Brgy. Tabuco, Naga City Date: October 11, 2018 Time: 8:00 am - 5:00 pm Venue: RHU Pili Date: October 18, 2018 Time: 8:00 am - 5:00 pm Venue: RHU Calabanga Date: October 25, 2018 Time: 8:00 am - 5:00 pm Venue: Brgy. Triangulo, Naga City Date: November 8, 2018 Time: 8:00 am - 5:00 pm Venue: Brgy. Mabolon, Naga City Date: November 15, 2018 Time: 8:00 am - 5:00 pm Venue: Brgy. Triangulo, Naga City Date: November 22, 2018 Time: 8:00 am - 5:00 pm AM Snack Ham and cheese sandwich; bottled water	BMC PMDT STC	Shopping													Various schedules

SHOPPING ABOVE 50K

2nd Semester (July - December 2018)

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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		
18-1924	NonAbsorbable, Silk, Braided, Black, 3/0, 22-28mm, 1/2 circle, ribbed/equivalent, taper/round, 75-90cm	CSSR	Shopping												5 working days	
	NonAbsorbable, Silk, Braided, Black, 3/0, 16-28mm, 3/8 circle, cutting, 75-90cm															
	NonAbsorbable, Silk, Braided, Black, 4/0, 20-26mm, 1/2 circle, ribbed/equivalent taper/round, 75-90cm															
	NonAbsorbable, monofilament, blue, polypropylene, 5/0 double arm, 12-18mm, 3/8 circle, ribbed/equivalent, round/taper, 75-90cm															
	NonAbsorbable, monofilament, blue, polypropylene, 6/0 double arm, 8-16mm, 1/2 circle, ribbed/equivalent, round/taper, 75-90cm														5 working days	
	Absorbable, monofilament, polydioxanone, 6/0 double arm, 12-19mm, 1/2 circle, ribbed/equivalent taper/round, 70-90cm														5 working days	
	NonAbsorbable, silk, braided, black, 3/0 strands, 13-15 strands x 60-70cm														5 working days	
	NonAbsorbable, silk, braided, black, 4/0 strands, 13-15 strands x 60-70cm															
	Absorbable, monofilament, polydioxanone, 2/0, 24-30mm, 1/2 circle, ribbed/equivalent taper/round 70-90cm														5 working days	
	NonAbsorbable, silk, braided, black, 2/0 strands, 13-15 strands x 60-70cm														5 working days	
18-1931	Amiodarone Hydrochloride 50mg/ml, 3 ml (IV)	Pharmacy	Shopping													5 working days
	Amoxicillin Trihydrate 250mg															5 working days
	Amoxicillin Trihydrate 100mg/ml, granules/powder for drops (suspension) 15ml															5 working days
	Anti-rabies serum (equine) 200 IU/ml, 5ml (IM)															5 working days
	Ephedrine sulfate 50mg/ml, 1 ml (IM, IV)															
	Ferrous salt (equiv. to 60 mg elemental iron)															5 working days
	Ferrous salt Solution (equiv to 30mg elemental iron/5ml) syrup 60ml															5 working days
	Ipratropium bromide 250mcg/ml 2ml (unit dose)															
	Ketamine hydrochloride 50mg/ml, 10 ml (IM, IV)															
	Lidocaine hydrochloride 2%, 1.8ml (w/ epinephrine)															5 working days
	Loperamide hydrochloride 2mg															
	Methylergometrie maleate 200mcg/ml, 1ml (IM, IV)															
	Methylprednisolone Sodium Succinate powder, 125mg/ml, 2ml vial + diluent vial (IM, IV, IV)															
	Phenobarbital sodium 120mg/ml (130mg/ml), 1 ml (IM, IV)															
	Propylthiouracil 50mg															5 working days
	Rifaximin 200mg															5 working days
Warfarin Sodium 5mg																
Vinblastine Sulfate 10mg powder for reconstitution (IV)																

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance	
	TRANSFER FUND/CO / MAIP	50,000.00	50,000.00		50,000.00	50,000.00										AWARDED	
		50,000.00	50,000.00													FAILED Less than 3 quotations	
		36,000.00	36,000.00													FAILED Less than 3 quotations	
		54,000.00	54,000.00													FAILED Less than 3 quotations	
		54,000.00	54,000.00		39,600.00	39,600.00										N/A	AWARDED
		32,000.00	32,000.00		6,600.00	6,600.00										AWARDED	
		19,200.00	19,200.00		19,200.00	19,200.00										AWARDED	
		19,200.00	19,200.00													FAILED Less than 3 quotations	
		52,500.00	52,500.00		36,000.00	36,000.00										AWARDED	
		21,600.00	21,600.00		21,600.00	21,600.00										AWARDED	
		27,923.00	27,923.00														
		TRANSFER FUND/CO / MAIP	1,386.00	1,386.00		708.00	708.00										AWARDED
	1,055.00		1,055.00		865.00	865.00										AWARDED	
	249,230.00		249,230.00		225,200.00	225,200.00										AWARDED	
	9,154.00		9,154.00													FAILED Less than 3 quotations	
	2,880.00		2,880.00		1,150.00	1,150.00										AWARDED	
	1,346.00		1,346.00		1,105.00	1,105.00										AWARDED	
	291,000.00		291,000.00													FAILED Less than 3 quotations	
	30,797.50		30,797.50													FAILED Less than 3 quotations	
	21,540.00		21,540.00		16,500.00	16,500.00										AWARDED	
	500.00		500.00		124.00	124.00										AWARDED	
	71,200.00		71,200.00													FAILED Less than 3 quotations	
	40,692.40		40,692.40													FAILED Less than 3 quotations	
	194,769.00		194,769.00													FAILED Less than 3 quotations	
	7,500.00		7,500.00		7,500.00	7,500.00		AWARDED									
	18,960.00		18,960.00		18,960.00	18,960.00		AWARDED									
	9,750.00		9,750.00					FAILED Less than 3 quotations									
	14,100.00		14,100.00					FAILED Less than 3 quotations									

SHOPPING ABOVE 50K

2nd Semester (July - December 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	
18-1933	Office/Computer Table with drawers and lock (Fabrication/Purchase) made of marine plywood 3/4" with duco finish with space provision for CPU and keyboard with 3 drawers and lock, different sizes with hole on top for electrical wires heavy duty	OPD	Shopping							N/A					15 days
18-1934	DIGITAL MULTI-FUNCTION COPIER, DESK TYPE With Cabinet Type Table (Photocopier) Specifications: Print Speed: up to 25ppm Warm up time: 20 seconds Resolution: 600 x 600 dpi Memory: Standard 1GB, max. 2GB Power Source: AC 220-240V, 50-60Hz Copy Process: Mono Laser, HyPAS™ solution platform / Laser beam Scanning Multi-copying: from 1-999 copies and Electrographic Printing Zoom Range: 25-400% in 1% steps With reversing document processor and paper feeder on top of the unit: Yes A3 printer Consumables: 600,000 pages at 0.574	Materials Management Section	Shopping							N/A					
18-1950	C-Section (1 lot): Kidney Basic, L250-260mm x W-114-139mm x H 45-60mm Kelly forceps, curve, 150-170mm Kelly forceps, straight, 150-170mm Mosquito forceps, curve, 120-130mm Needle holders, 170-180mm Tissue forceps with teeth, 145-165mm Tissue forceps without teeth, 145-165mm US Army Navy, 210-215mm Richardson, double-ended blade, 240-260mm, blade A 65 x 43mm blade B 42 x 38mm Balfour center blade 45-50 x 78-83mm Blade holder No. 4 120-130mm Metzenbaum, 170-190mm, curve jaw, sharp edge Mayo scissors, 170-180mm, curve jaw sharp edge Allis forceps, 150-160mm, 5 x 6 teeth Backhaus towel clamp, 110-130mm	Operating Room	Shopping							N/A					90 calendar days
18-1951	Ham, sweet, 250 gms, 7 pcs/pack	Dietary	Shopping							N/A					5 working days
18-1952	Sausage, 260gms Meatloaf, 250gms Oil, vegetable, 17k/tin Sugar, light brown, 50kls.sack Milk, evap, 370ml Tuna flakes in oil, 420G, 24 tins/case	Dietary	Shopping							N/A					5 working days 5 working days 5 working days 5 working days 5 working days

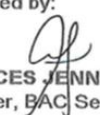
Acceptance / Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
		450.00	450.00		310.00	310.00										AWARDED
		350.00	350.00		2,219.00	2,219.00										AWARDED
		400.00	400.00		245.00	245.00										AWARDED
		450.00	450.00		247.00	247.00										AWARDED
		1,230.00	1,230.00		770.00	770.00										AWARDED
		1,230.00	1,230.00		770.00	770.00										AWARDED
		600.00	600.00		329.00	329.00										AWARDED
		1,230.00	1,230.00		776.00	776.00										AWARDED
		180.00	180.00		199.50	199.50										AWARDED
		1,230.00	1,230.00		770.00	770.00										AWARDED
		600.00	600.00		645.00	645.00										AWARDED
		1,230.00	1,230.00		770.00	770.00										AWARDED
		1,350.00	1,350.00		750.00	750.00										AWARDED
		3,500.00	3,500.00		2,207.94	2,207.94										AWARDED
	INCOME	600.00	600.00		149.99	149.99					N/A					AWARDED
		3,600.00	3,600.00		3,080.00	3,080.00										AWARDED
	INCOME	62,500.00	62,500.00		56,250.00	56,250.00					N/A					AWARDED
	INCOME	5,000.00	5,000.00		2,300.00	2,300.00					N/A					AWARDED
		304,312.00	304,312.00		119,800.00	119,800.00										AWARDED
	TRANSFER FUND/CO/ MAIP	278,126.04	278,126.04		179,450.00	179,450.00					N/A					AWARDED
		254,427.00	254,427.00													FAILED No quotation
		161,538.00	161,538.00													FAILED No quotation
	INCOME	146,910.00	146,910.00		140,431.31	140,431.31					N/A					AWARDED
	INCOME	78,320.00	78,320.00		50,600.00	50,600.00					N/A					AWARDED

SHOPPING ABOVE 50K

2nd Semester (July - December 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	
18-2162	BLESSING AND INAUGURATION OF THE NEW ACUTE CRISIS INTERVENTION SERVICE BUILDING, CADLAN, PILI, CAMARINES SUR ON NOVEMBER 29, 2018 MEALS Beef Kare-Kare, Grilled Fish, Santol Gulay or Bicol Express Fried Chicken, Ice Tea, Leche Flan or Buko Pandan Free catering services at DSJRMH, Pili, Camarines Sur Free use of tables and chairs With event waiters Free use of tents	Psychiatry	Shopping							N/A					1 day
18-2224	Medical Oxygen, Standard size, 1800 psi, refill only	CSSR	Shopping							N/A					As need arises
18-2254	TEEN CONGRESS ON DECEMBER 10, 2018 AT CAPITOL CONVENTION CENTER, PILI, CAMARINES SUR, 8:00AM - 5:00PM MENU: LUNCH: Rice, Fried Chicken, Mixed Veggies, Bottled Mineral Water 350ml, 500 pcs. Mango Jelly Serve in a Meal Box	AYRH Program	Shopping							N/A					1 day
18-2347	Planner for 2019, 7 1/2 x 9 1/2 Hardbound, cover: color front & back 40 pages, inside: 2 colors, green	MCC Office	Shopping							N/A					
18-2348	Motor Oil SAE 15W-40 -Lubricants, Oil Treatment, Coolant use for all generators Motor Oil SAE 5W-40 Gasoline -use for vehicles with plate no. EOY-19672, SI-1723, SI-1724	Maintenance - Engineering	Shopping							N/A					5 working days
18-2367	Valproic Acid 50mg/5ml, IV Infusion, 5ml	Pharmacy	Shopping							N/A					5 working days
18-2385	Sticker, blood bag, pre-numbered design - Water resistant (vinyl paper white background) - Non-toxic adhesive glue - Could be applied to temperature ranging from 6 to 30°C - 10.16 cm x 20.32 cm (4 in x 18 in) - With perforated lines, but does not easily affect other - With continuous numbering system starting from serial number: V192416-V207415 Blood Typing Card, 4 in x 1.5 in	Blood Bank	Shopping							N/A					14 days

Prepared by:




FRANCES JENNY A. IBASCO
Member, BAC Secretariat

Recommending Approval:



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

Approved:



FRANCISCO D.J. SALES, III, MD, MHA, FPCS, FACS
Officer-in-Charge - Medical Center Chief II

Acceptance / Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance	
	INCOME	52,500.00	52,500.00		49,500.00	49,500.00											AWARDED
	TRANSFER FUND/CO / MAIP	82,500.00	82,500.00		82,500.00	82,500.00											AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	75,000.00	75,000.00		59,500.00	59,500.00											AWARDED
	GAA/ MOOE	120,000.00	120,000.00		66,000.00	66,000.00											AWARDED
	INCOME	50,000.00	50,000.00		39,600.00	39,600.00											AWARDED
		1,780.00	1,780.00		1,760.00	1,760.00											AWARDED
	TRANSFER FUND/CO / MAIP	765,553.50	765,553.50		765,553.50	765,553.50											AWARDED
	GAA / SUB-ALLOTMENT / CO / NVBSP	120,000.00	120,000.00		105,000.00	105,000.00											AWARDED
		35,100.00	35,100.00		24,804.00	24,804.00											AWARDED



, FPSGS, FPSTS