PROCUREMENT MONITORING REPORT

BICOL MEDICAL CENTER
Naga City

SHOPPING BELOW 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
18-0697	Foldable twisted round fan with print approx. 9.5 inches in diameter	HEPO	Shopping	N/A										5 working days
18-0699	Battery Charger, For AA Battery 4 slot with 4 pcs battery	Materials Management Section	Shopping	N/A										5 working days
18-0712	Executive swivel chairs, maximum weight capacity: 90kg, chrome steel base and plastic casters; tilt-lock function; pneumatic height adjustment; 360 degrees swivel function; ergonomic and dynamic which will provide comfort and durability	MCC Office	Shopping	N/A										5 working days
	Office swivel chairs, maximum weight capacity: 90kg; chrome steel base and plastic casters; tilt-lock function; pneumatic height adjustment; 360 degrees swivel function; ergonomic and dynamic which will provide comfort and durability													15-30 working days
18-0716	Evacuated tubes gold tip with duplicate serial control sticker 3rd or 4th with Serum Separator 100's/pack	STI-HIV/AIDS PROGRAM	Shopping	N/A										5 working days
18-0812	TELEVISION, SMART TV OR ANDROID TV Backlight: Direct LED Screen Size: 50 inches Display Resolution: Full HD 1920 x 1080p Audio/Sound: Surround sound system, equalizer Audio Output: 8W-10W x 2 Operating System: Android or Linux Clear Vivid Motion rate: 60Hz Broadcast System: ISDB-T Wifi: Built-in Working Voltage or Power Requirement: 100-240V 50/50 Hz A Standby Power Consumption: Less than 1W USB 2.0: JPEG, MP3, MKV, 2x 3x HDMI Input: 3x Connectivity: HDMI Connection, USB Connection, Antenna Composite Audio/Video Input, component audio/video input, VGA audio/video input Accessories user manual remote control, wall bracket Warranty: 1 year or above	STI-HIV AIDS Program	Shopping	N/A										5 working days
18-0825	Anti slip rubber floor matting, made from new material-no recycled materials and no noxious smell, PVC pattern anti slip matting, waterproof, dustproof, eco-friendly, anti-static wear and tear resistant, color: black or gray, 1.2 meter wide X 1 meter, plain, no print included	Nursing - Emergency Room	Shopping	N/A										
	Manual reclining chair, microfiber leather, color: brown or black, weight: 28-35 kgs, reclining chair													

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/ MOOE	3,000.00	3,000.00		3,000.00	3,000.00			N/A							AWARDED
	INCOME	1,700.00	1,700.00		1,500.00	1,500.00			N/A							AWARDED
	INCOME	27,000.00	27,000.00		11,835.00	11,835.00			N/A							AWARDED
		18,000.00	18,000.00		11,550.00	11,550.00			N/A							AWARDED
	GAA/ MOOE	1,400.00	1,400.00		1,260.00	1,260.00			N/A							AWARDED
	INCOME	30,000.00	30,000.00		27,489.00	27,489.00			N/A							AWARDED
	INCOME	9,100.00	9,100.00						N/A							FAILED Above ABC
		15,000.00	15,000.00		13,689.00	13,689.00										AWARDED

SHOPPING BELOW 50K

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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
18-0853	Outside labor, tools and materials for the repair and rewinding of 1 unit suction motor 220V AC 380W SN. MS2-12-11-612 Brand: M-Technology	Maintenance - Engineering	Shopping	N/A										5 working days
18-0859	Office table, laminated, vinyl top, with dimension of 0.80 m x 1.20 m	Maintenance - Engineering	Shopping	N/A										
	Conference table with 8 seater, rectangular, solid Malaysian wood, dimension: 91 x 180 cm, height: 74 cm													
18-0867	Mask N95 small, adult, has a filter efficiency level of alteast 95% against particulate aerosols free of oil (1860's) blue (color)	Poison Control Unit	Shopping	N/A										10 days
18-0895	Monitor, 19" (min) widescreen LCV Dvi & VGA (1920 x 1080 Full HD)	OPD-NTP	Shopping	N/A										5 working days
18-0896	Duo Landline cordless telephone, speaker phone, caller ID function	Poison Control Unit	Shopping	N/A										
	Communication unit													5 working days
	Pocket Wifi													5 working days
	Dual-way audio recorder, record clear audio in versatile MP3 format													
18-0939	Aquasonic Gel -Stays on skin -Water soluble -Non-greasy, non-staining to cloth -Easy to refill bottle, with 250 gram refill -5 liter/gal	PT Section	Shopping	N/A										5 working days
	Baby Powder -500 grams -Mild, hypoallergenic													
18-0947	Disposable cups, paper, 8oz, 50s	Dental	Shopping	N/A										5 working days
	Aluminum foil, 30cm x 5cm, 5 meters													5 working days
18-1053	Clock, analog wall clock, size 11 inches up, with large Arabic numerals, with visible and clear hour and minute mark, with second hand, battery-operated movement (AA batteries), plain	Rehab Medicine - PT Section	Shopping	N/A										5 working days
	Paper Cutter, size: 10 x 12 inches up, used to cut card, photo paper, foil paper, and others, wooden base, strong and durable hard plastic handle, paper size indicator, paper adjuster													5 working days
	Monobloc chair, with back support, back support, back rest height: 780mm (±10mm), seat length: 350mm(±10mm), seat width: 370mm (±5mm), stackable,white													5 working days
	Monobloc chair with armrest, high back arm chair, back rest height: 890 mm (±50mm), seat length: 420mm (±10mm), seat width: 460mm (±10mm), stackable, white													5 working days
	Office chair, high back executive chair, back rest and seat covered with padding and black leatherette/faux leather, with arm rest, 360-degree swivel function, tilt mechanism, gas lift, star base: chrome, wheel casters													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	
	GAA/ MOOE	5,000.00	5,000.00		4,300.00	4,300.00			N/A							AWARDED
	INCOME	16,000.00	16,000.00						N/A							
		30,000.00	30,000.00		28,869.00	28,869.00										AWARDED
	TRANSFER FUND/CHD / TOXICOLOGY	12,750.00	12,750.00		10,500.00	10,500.00			N/A							AWARDED
	INCOME	6,000.00	6,000.00		5,100.00	5,100.00			N/A							AWARDED
	GAA / SUB-ALLOTMENT / CO / CHEMICAL SAFETY	6,000.00	6,000.00						N/A							FAILED No quotation
		29,900.00	29,900.00		27,980.00	27,980.00										AWARDED
		1,500.00	1,500.00		1,295.00	1,295.00										AWARDED
		2,000.00	2,000.00													FAILED No quotation
	INCOME	4,000.00	4,000.00		3,950.00	3,950.00			N/A							AWARDED
		800.00	800.00													FAILED No quotation
	INCOME	32,250.00	32,250.00		13,975.00	13,975.00			N/A							AWARDED
		360.00	360.00		99.96	99.96										AWARDED
	INCOME	1,300.00	1,300.00		900.00	900.00			N/A							AWARDED
		900.00	900.00		689.80	689.80										AWARDED
		10,000.00	10,000.00		7,199.80	7,199.80										AWARDED
		3,500.00	3,500.00		2,945.00	2,945.00										AWARDED
		4,700.00	4,700.00		4,390.00	4,390.00										AWARDED

SHOPPING BELOW 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
	Sound speaker, public address system, portable, mobile speaker, voice priority, stereo FM tuner, USB, with two wireless microphone, rechargeable battery, trolley, input power: 220-240V, frequency response: 50Hz-20Hz, battery specification: 12V, 2-way active speaker - 400 watts, USB/SD/BT/NFC/FM/LED light, guitar and wired mic input													5 working days
	White board, with aluminum frame and eraser holder, size: 48 x 55 inches													5 working days
18-1064	Ballpen, black, ballpoint, 50's/box	AYRH Program	Shopping	N/A										
	ID with cord (ID holders & lanyards) 108 x 92mm													
	Envelope long hardbound w/ garter, color green, size: 15 x 10 inches													
18-1068	Flyer, glossy, back to back, colored, 8.5 x 11 inches, trifold	Center for Wellness	Shopping	N/A										
18-1102	Industrial Salt, rock salt: 50kg	Hemodialysis Unit	Shopping	N/A										
18-1130	Cotton, absorbent, 400grams	AYRH Program	Shopping	N/A										
	Gloves, sterile, size 6.5, pre-powdered-without cuff, 50's/box													
	Syringes, 3ml w/ hypodermic needle-G23 x 1", sterile, disposable													
	Syringes, 5ml w/ hypodermic needle-G25 x 1", sterile, disposable													
	Povidone iodine 10% antiseptic solution													
	Povidone iodine 10% antiseptic soap													
	Jelly lubricating, 80gms (tube)													
	Alcohol 70% rubbing, 4 liters													
	Gauze, absorbent, mesh 24x28, 100 yards													
	Gloves, examination, non-sterile, 100's/box													
	Pregnancy test kit, 25's/box													
	Mask, face, surgical, earloop, disposable, 50's/box													
	Cap, surgical, non-sterile, disposable, garterized w/ corrogation, 100's/box													

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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	
		10,000.00	10,000.00		5,990.00	5,990.00													AWARDED
		1,800.00	1,800.00		1,549.99	1,549.99													AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	1,750.00	1,750.00		990.00	990.00						N/A							AWARDED
		2,000.00	2,000.00		1,295.00	1,295.00													AWARDED
		9,000.00	9,000.00																FAILED Less than 3 quotations
	GAA/ MOOE	6,500.00	6,500.00		6,500.00	6,500.00						N/A							AWARDED
	INCOME	3,000.00	3,000.00																
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	1,000.00	1,000.00									N/A							FAILED Less than 3 quotations
		4,800.00	4,800.00																FAILED Less than 3 quotations
		1,050.00	1,050.00		733.35	733.35													AWARDED
		1,200.00	1,200.00		733.35	733.35													AWARDED
		2,400.00	2,400.00		2,100.00	2,100.00													AWARDED
		1,800.00	1,800.00																FAILED No quotation
		960.00	960.00		840.00	840.00													AWARDED
		3,000.00	3,000.00																FAILED Less than 3 quotations
		800.00	800.00																FAILED Less than 3 quotations
		900.00	900.00		870.00	870.00													AWARDED
		5,000.00	5,000.00		3,750.00	3,750.00													AWARDED
		840.00	840.00		720.00	720.00													AWARDED
		240.00	240.00																FAILED No quotation

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18-1132	BASIC LIFE SUPPORT FOR HEALTHCARE PROVIDER ON JUNE 26-27, 2018 1ST DAY AM SNACKS: Spaghetti with Toasted Garlic Bread Pineapple Juice with ice in a Glass PM SNACKS: Pancit Palabok with Toasted Garlic Bread Fresh Dalandan Juice with ice in a Glass 2ND DAY AM SNACKS: 3-Layer Sandwich (with Egg, Ham, Cheese and Mayonnaise) Pineapple Juice with ice in a Glass PM SNACKS: Bihon Guisado with Vegetables and Meat Toasted Garlic Bread Fresh Dalandan Juice with ice in a Glass	PETU - Nursing	Shopping	N/A										2 days
18-1133	Snacks for the Basic Life Support for Lay Rescuer on June 22, 2018 - AM Snack: Spaghetti with toasted garlic bread, pineapple juice with ice in a glass; PM Snack: Pancit palabok with toasted garlic bread, fresh dalandan juice with ice in a glass	PETU - Nursing	Shopping	N/A										1 day

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/ MOOE	9,000.00	9,000.00		7,560.00	7,560.00			N/A							AWARDED
	GAA/ MOOE	4,500.00	4,500.00		3,780.00	3,780.00			N/A							AWARDED

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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
18-1140	20 HOURS LACTATION MANAGEMENT TRAINING & ESSENTIALS INTRAPARTUM NEWBORN CARE ON JUNE 20-22, 2018 (1ST BATCH) MENU: 1ST DAY AM SNACKS: 3-Layer Sandwich (with Egg, Ham, Cheese and Mayonnaise) Pineapple Juice with ice in a Glass PM SNACKS: Bihon Guisado with Toasted Garlic Bread Fresh Dalandan Juice with ice in a Glass 2ND DAY AM SNACKS: Spaghetti with Toasted Garlic Bread Cucumber Lemon Juice with ice in a Glass PM SNACKS: Bihon Guisado with Toasted Garlic Bread Fresh Dalandan Juice with ice in a Glass 3RD DAY AM SNACKS: Baked Macaroni with Toasted Garlic Bread Pineapple Juice with ice in a Glass PM SNACKS: Pancit Guisado with Toasted Garlic Bread Cucumber Lemon Juice with ice in a Glass INCLUSION: FREE FLOWING COFFEE AND WATER	PETU - Nursing	Shopping	N/A										3 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	
	GAA/ MOOE	33,000.00	33,000.00		27,610.00	27,610.00						N/A							AWARDED

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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
18-1141	20 HOURS LACTATION MANAGEMENT TRAINING & ESSENTIALS INTRAPARTUM NEWBORN CARE ON JUNE 27-29, 2018 (2ND BATCH) MENU: 1ST DAY AM SNACKS: 3-Layer Sandwich (with Egg, Ham, Cheese and Mayonnaise) Pineapple Juice with ice in a Glass PM SNACKS: Pancit Palabok with Toasted Garlic Bread Fresh Dalandan Juice with ice in a Glass 2ND DAY AM SNACKS: Spaghetti with Toasted Garlic Bread Cucumber Lemon Juice with ice in a Glass PM SNACKS: Bihon Guisado with Toasted Garlic Bread Fresh Dalandan Juice with ice in a Glass 3RD DAY AM SNACKS: Baked Macaroni with Toasted Garlic Bread Pineapple Juice with ice in a Glass PM SNACKS: Pancit Guisado with Toasted Garlic Bread Cucumber Lemon Juice with ice in a Glass Inclusion: Free flowing coffee and water	PETU - Nursing	Shopping	N/A										3 days
18-1154	Filing steel cabinet w/ 4 chambers (gray)	AYRH Program	Shopping	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	
	GAA/ MOOE	33,000.00	33,000.00		27,610.00	27,610.00			N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	10,000.00	10,000.00		7,200.00	7,200.00			N/A							AWARDED

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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
18-1157	EMERGENCY LIGHT (Rechargeable Twin Head, LED Series) Features: Long Life Lead-acid Battery Battery test swtich Overcharge protection circuit for extended battery life External safety fuse 3.5 inches dome reflector for wider light distribution Auto light up during power failure. Bult in AC charger Technical Specifications: Input Voltage: 230V AC 50/60Hz Lamps: 1 Head (12 pcs SMD LED), 2 Heads: (24 pcs SMD LED) Battery: Lead-acid battery 6V 4.5 Ah Battery Life: 1 head - 32 hours; 2 heads - 17 hours Recharging Time: 24 hours Response Time: <0.1 second	Nursing - Operating Room	Shopping	N/A										5 working days
18-1158	Steel filing cabinet, steel filing cabinet with 2 door metal sliding glass door, with safety locks, adjustable shelf height, loading more than 35 kg, approx. dimension: 1850mm x 900 mm x 400 mm	Radiology	Shopping	N/A										
18-1159	Projector Lamp for Epson EB-G6800 ESP Includes installation and maintenance of projector filter 1 year limited warranty for lamp	IHOMP Unit	Shopping	N/A										
18-1166	Long size bond paper subs. 20 (8 1/2 x 13)	AYRH Program	Shopping	N/A										
	A4 size bond paper subs. 20													
	Calculator - 12 digits													
	Brown envelope, long													
	Brown envelope, short													
	Paper folder, white long													
	Paper folder, white short													
	Pen, pentel, broad tip, color black													
	Correction tape, 15 x 5 mm													
	Cartolina, assorted colors, 20pcs/pack													
	Pencils, lead with eraser													
	Ballpen, color black													
	Record book, 500 pages													
	Tape, transparent, 1"													
	Puncher, hole heavy duty													
	Sharpener, pencil (heavy duty)													
	Scissors, medium													
	Data file box													
	Data file folder													
	Dispenser tape													
	Staple wire #35, HD													
	Fastener, metal, 50's/box													
	Highlighter, assorted colors													
	Glue, all purpose, 300gms													
	Ruler, plastic, 18"													

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	INCOME	6,000.00	6,000.00		5,975.00	5,975.00			N/A							AWARDED
	INCOME	8,000.00	8,000.00		7,889.00	7,889.00			N/A							AWARDED
	INCOME	35,000.00	35,000.00		13,500.00	13,500.00			N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	3,200.00	3,200.00						N/A							FAILED Above ABC
		3,000.00	3,000.00													FAILED Above ABC
		500.00	500.00		325.99	325.99										AWARDED
		400.00	400.00		249.00	249.00										AWARDED
		300.00	300.00		200.00	200.00										AWARDED
		500.00	500.00		380.00	380.00										AWARDED
		400.00	400.00		364.00	364.00										AWARDED
		600.00	600.00		478.80	478.80										AWARDED
		150.00	150.00		150.00	150.00										AWARDED
		800.00	800.00		800.00	800.00										AWARDED
		500.00	500.00		500.00	500.00										AWARDED
		1,500.00	1,500.00		1,197.00	1,197.00										AWARDED
		450.00	450.00		150.00	150.00										AWARDED
		400.00	400.00		268.80	268.80										AWARDED
		260.00	260.00		249.98	249.98										AWARDED
		350.00	350.00		229.44	229.44										AWARDED
		70.00	70.00		56.00	56.00										AWARDED
		900.00	900.00		569.94	569.94										AWARDED
		600.00	600.00		379.96	379.96										AWARDED
		200.00	200.00		79.99	79.99										AWARDED
		360.00	360.00		304.80	304.80										AWARDED
		540.00	540.00		270.00	270.00										AWARDED
		250.00	250.00		250.00	250.00										AWARDED
		280.00	280.00		280.00	280.00										AWARDED
		150.00	150.00		119.94	119.94										AWARDED

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	Flash drive, USB, 16GB													
18-1173	Post Graduate Interns Annual Graduation Ceremony on June 28, 2018 at BMC Auditorium - Lunch: Plain rice, buttered mixed veggies, beef steak, grilled sliced fish, mushroom soup, bottled water (350 ml); Amenities: 250 pcs white seat cover, 10 pcs table cover (with skirting), Free-flowing coffee, Free-flowing drinking water, Controlled buffet	PETU - Medical	Shopping	N/A										
18-1174	Post Graduate Interns Annual Graduation Ceremony on June 28, 2018 at BMC Auditorium - Lunch: Plain rice, buttered mixed veggies, beef steak, grilled sliced fish, mushroom soup, bottled water (350 ml); Amenities: 250 pcs white seat cover, 10 pcs table cove	PETU - Medical	Shopping	N/A										1 day
18-1219	Lapel	HIMS	Shopping	N/A										5 working days
	Speaker system, 300 watts													
	Microphone													5 working days
18-1224	Forklift (hand pallet truck, 3000 kg capacity)	Materials Management Section	Shopping	N/A										
	Multi-directional pushcart													
	Ladder, aluminum 5'													2-3 weeks
	Emergency light, 230 V AC, 50/60Hz, lead light													2-3 weeks
18-1243	Monthly General Assembly entitled "Pilipino: Sa Isang Bansang Malaya sa TB" on June 23, 2018 Toothbrush, adult	BMC PMDT STC	Shopping	N/A										
	Toothpaste, 50ml													
	Bath Soap, 60g													
	Shampoo, 1 dozen													
18-1261	Foam mattress with leatherette cover, color: dark blue, length: 71 inches, width: 24 inches, thickness: 3 inches, with 4 holes and zipper	OPD-Employees' Clinic	Shopping	N/A										
18-1302	Utility Box, surface type, 3" x 5", PVC (White)	Maintenance - Engineering	Shopping	N/A										5 working days
	Utility Box, 2" x 4", PVC (Orange)													5 working days
18-1308	PORTABLE WELDING MACHINE, Inverter Type, 220V-230V, 60Hz, 0 to 300 Amperes With Electrode Holder, Welding Cable, Earth Clamp cable, Welding mask with handle and steel brush	Maintenance - Engineering	Shopping	N/A										5 working days
	Circular saw, 10", 40 teeth, heavy duty													
18-1313	Mug, with customized design, with handle, diameter approx. 3 inches, height approx. 3.5 inches	OPD - Center of Wellness	Shopping	N/A										5 working days
	Fan, twistable, round approx. 9.5 inches in diameter, white with customized design													5 working days
	PPR Pipe 1"													5 working days
	PPR Pipe 1/2"													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	
		1,600.00	1,600.00		1,573.76	1,573.76										AWARDED
	GAA/ MOOE	30,000.00	30,000.00		28,800.00	28,800.00			N/A							AWARDED
	GAA/ MOOE	24,500.00	24,500.00		21,950.00	21,950.00			N/A							AWARDED
	INCOME	3,600.00	3,600.00		2,900.00	2,900.00			N/A							AWARDED
		3,000.00	3,000.00													FAILED Less than 3 quotations
		1,200.00	1,200.00		1,200.00	1,200.00										AWARDED
	INCOME	20,000.00	20,000.00													FAILED Less than 3 quotations
		8,000.00	8,000.00													FAILED Less than 3 quotations
		6,000.00	6,000.00		4,550.00	4,550.00										AWARDED
		6,000.00	6,000.00		3,300.00	3,300.00										AWARDED
	GAA / SUB-ALLOTMENT / CHD / TBCP PMDT	2,250.00	2,250.00		1,333.50	1,333.50			N/A							AWARDED
		7,500.00	7,500.00		6,900.00	6,900.00										AWARDED
		2,250.00	2,250.00		2,175.00	2,175.00										AWARDED
		9,000.00	9,000.00		7,650.00	7,650.00										AWARDED
	INCOME	3,500.00	3,500.00		2,100.00	2,100.00			N/A							AWARDED
	INCOME	3,200.00	3,200.00		2,000.00	2,000.00			N/A							AWARDED
		1,380.00	1,380.00		1,080.00	1,080.00										AWARDED
	INCOME	24,000.00	24,000.00		12,760.00	12,760.00			N/A							AWARDED
		3,200.00	3,200.00													FAILED Less than 3 quotations
	GAA/ MOOE	24,000.00	24,000.00		24,000.00	24,000.00			N/A							AWARDED
		2,250.00	2,250.00		2,250.00	2,250.00										AWARDED
		6,000.00	6,000.00		5,550.00	5,550.00										AWARDED
		500.00	500.00		408.00	408.00										AWARDED

SHOPPING BELOW 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
18-1315	PPR Gate Valve 1"	Maintenance - Engineering	Shopping	N/A										
	PPR Elbow 1" x 90°													
	PPR Male Union Patente 1"													
	PPR Female Union Patente 1"													
	PPR Coupling Reducer 1" x 1/2"													5 working days
	PPR Male Adaptor 1/2"													
	PPR Female Adaptor 1/2"													
	PPR Elbow 1/2" x 90°													
	PPR Male Adaptor 1"													
	PPR Female Adaptor 1"													
	PVC Elbow 2" x 90°													5 working days
	PVC Elbow 2" x 45°													
	PVC Elbow 4" x 90°													5 working days
	PVC Elbow 4" x 45°													
	PVC Tee 4" x 4"													
18-1316	Computer System (Computer Desktop ALL IN ONE) 1. Branded 2. Central Processing Unit: Processor: Intel Core i5 (atleast 6th gen), Memory: 2400 Mh DDR4, 2 x SO-DIMM sockets, 8GB max, Graphics: NVIDIA GeForce 940MX, 2GB Memory	IHOMP Unit	Shopping	N/A										15 days
18-1326	POLO SHIRT with embroidered logo With BMC Teen Wellness Center Logo With BMC Logo F1 Logo (Boosting Universal Health Care) With DOH Logo	AYRH Program	Shopping	N/A										5 working days
18-1329	Futsal (MEN), shorts & shirt, round neck with sleeves, sublimation type, dri-fit, UV protection material	Administrative	Shopping	N/A										5 working days
	Futsal Goal Keeper (MEN), shorts & shirt, round neck with sleeves, sublimation type, dri-fit, UV protective material, color BLACK													
	Futsal (WOMEN), shorts & shirt, round neck with sleeves, sublimation type, dri-fit, UV protection material													
	Futsal Goal Keeper (WOMEN), shorts & shirt, round neck with sleeves, sublimation type, dri-fit, UV protective material, color BLACK													

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	1,200.00	1,200.00						N/A							FAILED Above ABC
		280.00	280.00													FAILED Above ABC
		2,280.00	2,280.00													FAILED Above ABC
		2,520.00	2,520.00													FAILED Above ABC
		40.00	40.00		26.80	26.80										AWARDED
		160.00	160.00													FAILED Less than 3 quotations
		100.00	100.00													FAILED Less than 3 quotations
		80.00	80.00													FAILED Above ABC
		1,500.00	1,500.00													FAILED Less than 3 quotations
		1,380.00	1,380.00													FAILED Less than 3 quotations
		810.00	810.00		198.00	198.00										AWARDED
		775.00	775.00													FAILED Less than 3 quotations
		205.00	205.00		90.00	90.00										AWARDED
		675.00	675.00													FAILED
		370.00	370.00													FAILED
	INCOME	45,000.00		45,000.00	44,950.00		44,950.00		N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	8,250.00	8,250.00		7,500.00	7,500.00			N/A							AWARDED
	GAA/ MOOE	7,200.00	7,200.00		7,155.00	7,155.00			N/A							AWARDED
		800.00	800.00		800.00	800.00										AWARDED
		7,200.00	7,200.00		7,155.00	7,155.00										AWARDED
		800.00	800.00		800.00	800.00										AWARDED

SHOPPING BELOW 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
18-1331	BMC FLAG Size: 3x5 feet Sublimation, Satin cloth, Glossy type without tussel, back to back design Color: Maroon	Administrative	Shopping	N/A										
18-1341	Snacks for the Newborn Screening Hearing Advocacy on July 13, 2018 in Sorsogon City - Palabok with bread and drinks, 350 ml bottled water, free use of airconditioned venue that can accommodate 150 pax and with amenities such as chairs, tables, sound system with microphones, wide screen and projector	ENT - Newborn Hearing Screening Program	Shopping	N/A										
18-1350	Ham, sweet, 250 gms, 7pcs/pack	Dietary	Shopping	N/A										5 working days
18-1353	PRINTER, LASER Heavy Duty Print Speed: up to 40 ppm letter First Page Out: Less than 8.5 seconds Resolution: up to 4800 x 600 Paper Handling: Input: 100 sheet input tray 1,250 sheet input tray 2 Output: 150 sheet bin Sizes: Letter, legal, executive, Officio (8.5" x 13"), A4, A5, A6, B5 (JLS), Officio (8.5" x 13.39"), 16K (7.68" x 10.63"), 16K (7.24" x 10.24"), 16K (7.76" x 10.75"), Japanese postcard, double Japan postcard rotated, envelope #10, envelope monarch Monthly duty cycle: up to 80,000 pages Duplex printing ready: yes Connectivity: USB 2.0 Ethernet Consumable: Toner page-yield: up to 6000 Operating System: Windows, windows server, MAC OS, Linux Warranty: Minimum of 1 year warranty on parts and service	IHOMP Unit	Shopping	N/A										15 days
18-1356	Electric Air Blower Powerful 530W Motor for increased performance 0-16000 rpm No Load Speed 3.5m3 / min Air Volume at least 3 meters cord length 220 volts	IHOMP	Shopping	N/A										5 working days
18-1366	Envelope, Long, hardbound with garter, Specifications: Color: Green, Size: 15 x 10 inches	AYRH Program	Shopping	N/A										5 working days
18-1382	Steel Cabinet, filing, 4 drawers 52"H x 33 1/4, with lock, Color Gray	GAD / WCPU	Shopping	N/A										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	
	GAA/ MOOE	2,500.00	2,500.00		2,400.00	2,400.00			N/A							AWARDED
	TRANSFER FUND/CHD / NBHS	22,500.00	22,500.00		15,906.00	15,906.00			N/A							AWARDED
	INCOME	48,800.00	48,800.00		44,000.00	44,000.00			N/A							AWARDED
	INCOME	32,000.00	32,000.00		29,980.00	29,980.00			N/A							AWARDED
	INCOME	7,600.00	7,600.00		7,400.00	7,400.00			N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	9,000.00	9,000.00		1,462.50	1,462.50			N/A							AWARDED
	INCOME	36,000.00	36,000.00		15,798.00	15,798.00			N/A							AWARDED

SHOPPING BELOW 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
18-1383	CAMERA 24.1 Megapixels ISO.12.800 up to 25000 39 Focus point Full HD	GAD / WCPU	Shopping	N/A										5 working days
18-1397	POLO SHIRT for Itinerant Team Sizes: 1 Extra Small 2 Medium 2 Large 11 Extra Large 4 Double XL	Family Planning Unit	Shopping	N/A										5 working days
18-1409	AUTOMATIC EMERGENCY LIGHT Light Source: 2 x 3W, LED Battery: 12V 9.0Ah Sealed Lead Acid Automatic Operation-turns on instantly when power is cut-off Equipped with overcharging protection, fuse protected, illuminates areas more than 1 lux 6 months warranty on parts and battery	Heart Station	Shopping	N/A										5 working days
18-1410	Stand Fan, 16" inch blade, durable blade, adjustable stand height, oscillation control, thermal fuse protected, 1 year warranty, any color	Heart Station	Shopping	N/A										5 working days
18-1420	Ring Binding Machine (Heavy Duty) A4/Long Paper Puncher, Binder Punch Wire Binding Machine 34/32 holes, 6 sheets punching, 45 sheet binding, support 64 mm wire	PETU	Shopping	N/A										
	Laminating Machine A4/Long Photo/Paper/Document Hot Cold Laminator 2 rollers quick warming up fast Laminating speed temperature adjustable for Cold/100/125mic Pouch Thickness with Jam release button													
18-1421	Epson Ink, T6641, Color: Black, Content: 70ml	IHOMP Unit	Shopping	N/A										5 working days
	Epson Ink, T6642, Color: Cyan, Content: 70ml													
	Epson Ink, T6643, Color: Magenta, Content: 70ml													
	Epson Ink, T6644, Color: Yellow, Content: 70ml													
18-1437	PLASTIC STORAGE/ORGANIZING BOX, 155 Liters Capacity, with wheels and handle, white or blue	Center for Wellness	Shopping	N/A										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	
	INCOME	30,000.00	30,000.00		28,998.00	28,998.00			N/A							AWARDED
	TRANSFER FUND/CHD /FP	11,000.00	11,000.00		10,400.00	10,400.00			N/A							AWARDED
	INCOME	4,000.00	4,000.00		3,378.00	3,378.00			N/A							AWARDED
	INCOME	4,000.00	4,000.00		2,100.00	2,100.00			N/A							AWARDED
	INCOME	6,000.00	6,000.00						N/A							FAILED Less than 3 quotations
		6,000.00	6,000.00		4,850.00	4,850.00										AWARDED
	GAA/ MOOE	12,600.00	12,600.00		10,710.00	10,710.00			N/A							AWARDED
		5,400.00	5,400.00		4,590.00	4,590.00										AWARDED
		5,400.00	5,400.00		4,590.00	4,590.00										AWARDED
		5,400.00	5,400.00		4,590.00	4,590.00										AWARDED
	INCOME	20,000.00	20,000.00		18,960.00	18,960.00			N/A							AWARDED

SHOPPING BELOW 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
18-1450	Outside Labor and Materials (with necessary tools) for the Repair and Rewinding of the following motor pump located at the back of maintenance building and chapel of this hospital Motor Pump No.1 Specifications Brand: Baldor Power Supply/Hz/Phase/Hp: 230V/60Hz/ 3 Phase/7.5 Hp S/N: FO703012299 Motor Pump No.2 Specifications Brand: Baldor Power Supply/Hz/Phase/Hp: 230V/60Hz/ 3 Phase/7.5 Hp S/N: FO703012295	Maintenance - Engineering	Shopping	N/A										5 working days
18-1457	Seminar kits: Envelope expanding, plastic long	AYRH PROGRAM	Shopping	N/A										5 working days
	Specialty Paper (Certificates): - size: 8 x 11 - Thickness: 220 gsm - Color: cream													5 working days
18-1458	COUNSELLING SEMINAR FOR TEEN MOM 2ND BATCH ON AUGUST 29, 2018 AT BMC AMPITHEATRE AM SNACKS:Spaghetti, Toasted Siopao, Bottled Mineral Water 350ml LUNCH: Soup Crab & Corn, Rice, Buttered Fried Chicken, Chopesuey, Bottled Mineral Water 350ml, 50 pcs banana PM SNACKS:Ham and Egg Sandwich, Pineapple Juice in a can Note: Serve in a platter	AYRH Program	Shopping	N/A										1 day
18-1478	YOGA MAT 173cm x 61cm extra thick Excellent non-slip traction and cushion Light weight and portable	PETU	Shopping	N/A										5 working days
18-1464	Typing Sera, Anti A, 10ml, submit 1 bottle sample for evaluation	Hematology	Shopping	N/A										5 working days
	Typing Sera, Anti B, 10ml, submit 1 bottle sample for evaluation													5 working days
	Typing Sera, Anti D, 10ml, submit 1 bottle sample for evaluation													5 working days
18-1494	Sausage, 260gms	Dietary	Shopping	N/A										5 working days
	Pork and beans, 390 gms													5 working days
	Meatloaf, 250gms													5 working days
	Oil, vegetabke, 17kls/tin													5 working days
	Sugar, light brown, 50kls/sack													
	Milk, evap, 370 ml													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	
	INCOME	25,600.00	25,600.00		25,400.00	25,400.00			N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	6,000.00	6,000.00		2,595.00	2,595.00			N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	1,050.00	1,050.00		515.00	515.00										AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	12,500.00	12,500.00		12,000.00	12,000.00			N/A							AWARDED
	INCOME	30,600.00	30,600.00		14,862.50	14,862.50			N/A							AWARDED
	INCOME	13,800.00	13,800.00		11,500.00	11,500.00			N/A							AWARDED
		13,800.00	13,800.00		11,500.00	11,500.00										AWARDED
		20,400.00	20,400.00		18,500.00	18,500.00										AWARDED
	INCOME	86,400.00	86,400.00		75,600.00	75,600.00			N/A							AWARDED
		10,000.00	10,000.00		7,460.00	7,460.00										AWARDED
		64,000.00	64,000.00		55,500.00	55,500.00										AWARDED
		78,320.00	78,320.00		61,600.00	61,600.00										AWARDED
		52,800.00	52,800.00													FAILED Above ABC
		72,000.00	72,000.00		30,600.00	30,600.00										AWARDED

SHOPPING BELOW 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
18-1517	Brake pad	Maintenance - Engineering	Shopping	N/A										5 working days
	Wiper blade													5 working days
	Wheel oil seal													5 working days
	Rotor disc													5 working days
18-1522	Flaring tools, 3/8"-3/4" cap	Maintenance - Engineering	Shopping	N/A										
	Tube cutter, HD													5 working days
	Swagging tools, 3/8" - 3/4"													5 working days
	Portable torch, HD													
	Manifold gauge double, HD, for inverter w/ complete accessories													5 working days
18-1528	"HEALTHY LIFESTYLE: ALAMIN, GAWIN AT PALAGANAPIN:ON AUGUST 18, 2018 Snacks:Siomai and Tetrapack Juice Lunch:Burger Steak with Rice, Mixed Veggies and Canned Fruit Juice	BMC PMDT STC	Shopping	N/A										1 day
18-1542	Ribbon Catridge - LQ-310 Ribbon	IHOMP Unit	Shopping	N/A										15 days
	Ribbon Catridge - LX-310 Ribbon													15 days
	Ribbon Catridge - LQ-590 Ribbon													5 working days
18-1543	Tape cash register (44mm)	Cash Operation Section	Shopping	N/A										5 working days
	Ribbon cash register (purple) 3xcel 12mmx6mm													5 working days
18-1583	ELECTRIC FAN 18" Stand Fan 220V/60Hz Metal Blade Tilting head adjustment with oscillation 3 speed rotary switch Easy height adjustment Round and stable plastic base High performance motor with thermal fuse protection	Poison Control Unit	Shopping	N/A										5 working days
18-1585	Water Dispenser Hot and Cold Water, floor type with cabinet 550 watts hot water, cold water 100 watts	Poison Control Unit	Shopping	N/A										5 working days
18-1586	Stethoscope (Adult) - Dual diaphragm soft sealing earpiece rubber cannot be detached length is 28 inches	Poison Control Unit	Shopping	N/A										5 working days
	Stethoscope (Pedia) - Dual diaphragm soft sealing earpiece rubber cannot be detached length is 28 inches													
18-1589	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										

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	2,500.00	2,500.00		2,105.60	2,105.60			N/A							AWARDED
		1,000.00	1,000.00		970.62	970.62										AWARDED
		1,200.00	1,200.00		3,353.20	3,353.20										AWARDED
		15,000.00	15,000.00		21,600.00	21,600.00										AWARDED
	INCOME	750.00	750.00						N/A							FAILED Above ABC
		650.00	650.00		392.00	392.00										AWARDED
		600.00	600.00		500.00	500.00										AWARDED
		5,000.00	5,000.00		2,912.00	2,912.00										AWARDED
		5,000.00	5,000.00		3,920.00	3,920.00										AWARDED
	GAA / SUB-ALLOTMENT / CHD / TBCP PMDT	30,000.00	30,000.00		24,750.00	24,750.00			N/A							AWARDED
	INCOME	1,350.00	1,350.00		1,278.00	1,278.00			N/A							AWARDED
		1,350.00	1,350.00		1,035.00	1,035.00										AWARDED
		1,482.00	1,482.00		1,182.00	1,182.00										AWARDED
	INCOME	4,320.00	4,320.00		2,070.00	2,070.00			N/A							AWARDED
		1,332.00	1,332.00		1,221.84	1,221.84										AWARDED
	TRANSFER FUND/CHD / TOXICOLOGY	4,000.00	4,000.00		3,398.00	3,398.00			N/A							AWARDED
	TRANSFER FUND/CHD / TOXICOLOGY	6,600.00	6,600.00		6,089.00	6,089.00			N/A							AWARDED
	TRANSFER FUND/CHD / TOXICOLOGY	5,500.00	5,500.00		5,400.00	5,400.00			N/A							AWARDED
		5,000.00	5,000.00													FAILED Above ABC
	INCOME	16,000.00	16,000.00						N/A							FAILED Less than 3 quotations

SHOPPING BELOW 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
18-1591	Executive Swivel Chair with Arm Rest Color Black, leather/cloth with gas lifting height Adjustable, 5 caster, heavy duty	OPD	Shopping	N/A										5 working days
18-1592	PVC Doormat Material: Rubberized PVC Size: (L) 1.22 meter x (W) 1 meter x (T) 15mm Color: Green Durable - heavy duty Anti slip rubber Dirt/Dust Trap Washable	OPD	Shopping	N/A										5 working days
18-1593	Office chair, high back executive chair, back rest and seat covered with padding and black leatherette/faux leather, with arm rest, 360-degree swivel function, tilt mechanism, gas lift, star base: chrome, wheel casters	Radiology	Shopping	N/A										
	Monoblock chairs, with back rest, stackable, should be sturdy/heavy duty, color white													5 working days
	Weighing machine/scale, analog bathroom scale type, metal body; unit: kg, range 0-200kg, resolution 1kg													
18-1599	Publication of 3 projects of public bidding opportunities in a newspaper of general nationwide circulation Procurement of Medical Supplies and 2 projects that need newspaper publication Note: The date of publication for the specific project/s will be coordinated by the Secretariat to the publishing company upon sending of materials (invitation) for publication. Payment shall be made after the 3 projects were published in the newspaper.	Bids and Awards Committee	Shopping	N/A										5 working days
18-1608	Stickers (toxicology hotline with design, size 4 x 6 inches)	Poison Control Unit	Shopping	N/A										5 working days
18-1624	FAMILY PLANNING MONTH CELEBRATION DAY 1 - AUGUST 25, 2018 AM SNACKS: Baked Macaroni, Tuna Egg Sandwich, Bottled Mineral Water 350ml DAY 2 - AUGUST 28, 2018 AM SNACKS: Carbonara, Cheese Pimiento Sandwich, Bottled Mineral Water 350ml DAY 3 - AUGUST 29, 2018 AM SNACKS: Spaghetti, Cheese Puto, Bottled Mineral Water 350ml	Family Planning Unit	Shopping	N/A										3 days
18-1630	Seminar on Newborn Hearing Screening Advocacy on September 6, 2018 at Daet, Camarines Norte Food: Rice, fried chickem, mixed vegetables and bottled water, 350 ml; Free use of venue that can accommodate 120 pax Amenities: tables and chairs, sound system with 2 microphones, wide screen, projector, with aircondition	ENT - Newborn Hearing Screening Program	Shopping	N/A										1 day

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	25,000.00	25,000.00		24,450.00	24,450.00			N/A							AWARDED
	INCOME	23,400.00	23,400.00		18,900.00	18,900.00			N/A							AWARDED
	INCOME	37,500.00	37,500.00						N/A							FAILED Not compliant with specs
		10,000.00	10,000.00		7,580.00	7,580.00										AWARDED
		3,000.00	3,000.00													FAILED Not compliant with specs
	GAA/ MOOE	34,272.00	34,272.00		28,224.00	28,224.00			N/A							AWARDED
	TRANSFER FUND/CHD / TOXICOLOGY	3,000.00	3,000.00		2,850.00	2,850.00			N/A							AWARDED
	GAA/ MOOE	22,500.00	22,500.00		21,300.00	21,300.00			N/A							AWARDED
	TRANSFER FUND/CHD / NBHS	24,000.00	24,000.00		21,000.00	21,000.00			N/A							AWARDED

SHOPPING BELOW 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
18-1641	Stanchion Post Quick and easy to set up, no tools required Locking belt pivot ends Four way belt end Post color: stainless steel Post Tube Diameter: 3 inches Material: Stainless steel Post Height: 36 - 40 inches Flat Base Diameter: 12 - 12.5 inches Flat Base Thickness: 2 inches Post Weight: 8 - 10 kg Belt color: Orange Belt length: 75 - 80 inches	Cash Operations Section	Shopping	N/A										5 working days
18-1642	Vests with Pockets and Embroidery	HEMS	Shopping	N/A										5 working days
18-1660	3 leads wire ECG Cable (for Defibrillator) Brand: Lifepak LP2oe SN: 45176285	Maintenance - Engineering Section	Shopping	N/A										7 calendar days
18-1676	Water dispenser (heavy duty), bottom load, hot, cool and cold water push button, stainless steel hot and cold tanks, stainless steel drip tray with floater, indicator LED: on, cooling and heating empty bottle light indicator, with built-in bottom storage cabinet - sized for all pitchers and bottles, anti-slip, faucet handles, easy to clean, color: gray/ white/ black	PETU	Shopping	N/A										5 working days
18-1677	A. SEMINAR Additional Food: Rice, chicken, mixed vegetables and bottled water 350ml	ENT - Newborn Hearing Screening	Shopping	N/A										1 day
18-1684	Swivel Chair, Heavy Duty Specifications: Armless, black color Maximum weight capacity: 90 kgs Steel or metal base and plastic casters; tilt-lock function Pneumatic height adjustment,, 360 degrees swivel function Ergonomic and dynamic which will provide comfor and durability	HIMS	Shopping	N/A										15 to 30 working days
18-1685	Hand dryer, jet dryer - high speed hand dryer, rated power: 1,100-2,200 watts, rated voltage: 220-240 volts 50/60Hz; rated current: 11A; Air injection rate: 90m/s+- 5%; with HePA filter; With drain tank	Psychiatry	Shopping	N/A										5 working days
	Water Dispenser; 2-3 faucet, With displa; with bottom storage cabinet; removable dip tray; 80-90 watts cooling power; 500-600 watts heating power													5 working days
	Soap dispenser (liquid), chrome mirror-finish soap dispenser, 600 ML capacity blue nozzle (or white nozzle), easy to install and operate with sturdy foam dispensing lever													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	
	INCOME	25,000.00		25,000.00	24,890.00		24,890.00		N/A							AWARDED
	GAA/ SUB-ALLOTMENT/ CO / HEPR DRRM	24,000.00	24,000.00		23,000.00	23,000.00			N/A							AWARDED
	INCOME	25,000.00	25,000.00		23,500.00	23,500.00			N/A							AWARDED
	INCOME	15,000.00	15,000.00		9,389.00	9,389.00			N/A							AWARDED
	TRANSFER FUND/CHD / NBHS	3,500.00	3,500.00		3,500.00	3,500.00			N/A							AWARDED
	INCOME	15,000.00		15,000.00	8,831.85		8,831.85		N/A							AWARDED
	INCOME	16,500.00	16,500.00		16,350.00	16,350.00			N/A							AWARDED
		15,000.00	15,000.00		12,978.00	12,978.00										AWARDED
		3,000.00	3,000.00		2,700.00	2,700.00										AWARDED

SHOPPING BELOW 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
	Washer power sprayer, piston pump, 1.5 HP electric motor, 10-20 meters discharge pressurized hose, with suction and return hose, stick gun and base													5 working days
18-1708	Tissue, 40 pull ups, 2 ply, paper	BMC PMDT STC	Shopping	N/A										5 working days
	Notebook, 80 leaves, spring, 60 gsm													5 working days
	Ballpen, fine, black													5 working days
18-1716	UPS, Power: 3KVA; Input Voltage: 220-240 VAC; Input Frequency: 50/60 Hz; Output Voltage: 220VAC; With Electrical Surge Protection; With 4 Outlets; Warranty: 1 year	Heart Station	Shopping	N/A										5 working days
18-1718	Electric Fan (Stand Fan) 18" Plastic blade - high performance motor - with thermal fuse protection - 3-speed push button switch - round stable plastic base - easy height adjustment - tilting head with oscillation	OB-GYN	Shopping	N/A										5 working days
18-1737	Overhauling Gasket	Maintenance - Engineering	Shopping	N/A										5 working days
	Main Bearing Standard													5 working days
	Connecting Rod Bearing Standard													5 working days
	Piston													5 working days
	Liner													5 working days
	Piston Ring Standard													5 working days
	Thrust Spacer													5 working days
	Valve Guide													5 working days
	Timing Belt													5 working days
	Clutch Disc													5 working days
	Pressure Plate													5 working days
	Release Bearing													5 working days
	Tensioner Bearing													5 working days
	Fan Belt with Teeth A-42													5 working days
	Fan Belt with Teeth A-35													5 working days
	Air Cleaner Hose													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	
		15,000.00	15,000.00		12,300.00	12,300.00													AWARDED
	GAA / SUB-ALLOTMENT / CHD / TBCP PMDT	20,000.00	20,000.00		9,980.00	9,980.00													AWARDED
		20,000.00	20,000.00		10,250.00	10,250.00									N/A				AWARDED
		5,000.00	5,000.00		2,960.00	2,960.00													AWARDED
	INCOME	40,500.00	40,500.00		39,900.00	39,900.00									N/A				AWARDED
	INCOME	4,000.00	4,000.00		3,738.00	3,738.00									N/A				AWARDED
	INCOME	3,500.00	3,500.00		3,400.00	3,400.00									N/A				AWARDED
		2,500.00	2,500.00		2,350.00	2,350.00													AWARDED
		850.00	850.00		800.00	800.00													AWARDED
		4,500.00	4,500.00		4,300.00	4,300.00													AWARDED
		6,000.00	6,000.00		5,300.00	5,300.00													AWARDED
		2,700.00	2,700.00		2,650.00	2,650.00													AWARDED
		800.00	800.00		600.00	600.00													AWARDED
		750.00	750.00		700.00	700.00													AWARDED
		1,500.00	1,500.00		1,200.00	1,200.00													AWARDED
		2,500.00	2,500.00		2,300.00	2,300.00													AWARDED
		3,000.00	3,000.00		2,900.00	2,900.00													AWARDED
		950.00	950.00		900.00	900.00													AWARDED
		850.00	850.00		830.00	830.00													AWARDED
		450.00	450.00		400.00	400.00													AWARDED
		450.00	450.00		350.00	350.00													AWARDED
		550.00	550.00		530.00	530.00													AWARDED

SHOPPING BELOW 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
	Water Pump													5 working days
	Engine Support													5 working days
	Radiator Hose													5 working days
	Engine Valve Intake and Exhaust													5 working days
	Gasket All													5 working days
	Grinding Compound													5 working days
18-1755	Air Freshener, Bottle	BMC PMDT STC	Shopping	N/A										5 working days
	Trash bags (roll) - Green (S)													
	- Green (M)													5 working days
	- Green (L)													
	- Yellow (S)													
	- Yellow (M)													
	- Yellow (L)													
	- Black (S)													
	- Black (M)													5 working days
	- Black (L)													
	Anti-bacterial liquid hand soap, 1L, unscented													
	Anti-bacterial spray, 510g, cannister, crisp berry scent													
	Insect repellant spray, 600ml cannister, odorless													5 working days
18-1763	Rechargeable Battery Size AA, 1.2V - 1.5V DC, 2000mAh-3500mAh	Engineering & Maintenance	Shopping	N/A										5 working days
18-1764	Dining Table Square type, 4 seater, seat with cushion Material: Solid wood Size: 1150x750cm ±5cm Color: brown	Psychiatry	Shopping	N/A										5 working days
	Multipurpose Table Foldable Material: Metal base, PVC Color: white Size: 75 x 122 x 73cm ±5cm													5 working days
	Computer table Materials: Metal Frame; Particle board Size: 80x60x177cm ±5cm													

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	
		2,300.00	2,300.00		2,200.00	2,200.00										AWARDED
		900.00	900.00		800.00	800.00										AWARDED
		900.00	900.00		800.00	800.00										AWARDED
		2,500.00	2,500.00		2,350.00	2,350.00										AWARDED
		500.00	500.00		325.00	325.00										AWARDED
		75.00	75.00		75.00	75.00										AWARDED
	GAA / SUB-ALLOTMENT / CHD / PHM/TBCP PMDT	4,000.00	4,000.00		1,432.00	1,432.00			N/A							AWARDED
		480.00	480.00													FAILED Less than 3 quotations
		400.00	400.00		298.00	298.00										AWARDED
		240.00	240.00													FAILED Less than 3 quotations
		480.00	480.00													FAILED Less than 3 quotations
		400.00	400.00													FAILED Less than 3 quotations
		240.00	240.00													FAILED Less than 3 quotations
		480.00	480.00													FAILED Less than 3 quotations
		400.00	400.00		284.00	284.00										AWARDED
		240.00	240.00													FAILED Less than 3 quotations
		1,200.00	1,200.00													FAILED Less than 3 quotations
		10,320.00	10,320.00													FAILED Less than 3 quotations
		3,540.00	3,540.00		3,468.00	3,468.00										AWARDED
	INCOME	2,800.00	2,800.00		1,879.60	1,879.60			N/A							AWARDED
	INCOME	9,674.50	9,674.50		8,896.00	8,896.00			N/A							AWARDED
		10,000.00	10,000.00		9,556.00	9,556.00										AWARDED
		6,000.00	6,000.00													FAILED Less than 3 quotations

SHOPPING BELOW 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
18-1810	Couple figurine with design	Family Planning Program	Shopping	N/A										5 working days
	Umbrella with print													5 working days
	Eco bag medium with print													5 working days
18-1828	Network Segment Switch (Unmanaged) - 8 ports gigabits ports - Auto-negotiating, Auto-sensing - Quality of Service (QoS) traffic prioritization - Power requirements: 100-240VAC at 50-60Hz - LED: Power, Link/Activity, 1000Mbps, 100Mbps, 10Mbps - Minimum of One (1) year warranty	IHOMP	Shopping	N/A										5 working days
18-1829	PPR, Gate Valve 1"	Maintenance - Engineering	Shopping	N/A										5 working days
	PPR, Elbow, 1" x 90°													5 working days
	PPR, Male Union Patente 1"													5 working days
	PPR, Female Union Patente 1"													5 working days
	PPR, Male Adaptor 1/2"													5 working days
	PPR, Female Adaptor 1/2"													5 working days
	PPR, Elbow, 1/2" x 90°													5 working days
	PPR, Male Adaptor 1"													5 working days
	PPR, Female Adaptor 1"													5 working days
	PPR, Pipe, 1"													5 working days
	PPR, Pipe, 3/4"													5 working days
	PPR, Pipe Female Adaptor, 1"													5 working days
	PPR, Female Adaptor 1"													5 working days
	PPR, Elbow, 1" x 90°													5 working days
	PPR, Elbow, 3/4" x 90°													5 working days
	PPR, Bell Reducer, 1" x 3/4"													5 working days
	PPR, Bell Reducer, 1" x 1/2"													5 working days
	PPR, Tee, 1"													
	PPR, Bell Reducer, 3/4" x 1/2"													5 working days
	PPR Gate Valve 1"													5 working days
	PPR Gate Valve 3/4"													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	
	TRANSFER FUND/CHD/FAMILY PLANNING	2,100.00	2,100.00		2,100.00	2,100.00			N/A							AWARDED
		2,250.00	2,250.00		2,250.00	2,250.00										AWARDED
		2,250.00	2,250.00		2,250.00	2,250.00										AWARDED
	INCOME	12,600.00	12,600.00		9,296.00	9,296.00			N/A							AWARDED
	INCOME	1,440.00	1,440.00		1,270.00	1,270.00			N/A							AWARDED
		490.00	490.00		420.00	420.00										AWARDED
		3,300.00	3,300.00		2,832.00	2,832.00										AWARDED
		3,300.00	3,300.00		2,691.72	2,691.72										AWARDED
		280.00	280.00		244.00	244.00										AWARDED
		240.00	240.00		182.00	182.00										AWARDED
		280.00	280.00		83.20	83.20										AWARDED
		2,400.00	2,400.00		1,626.00	1,626.00										AWARDED
		2,400.00	2,400.00		1,242.00	1,242.00										AWARDED
		6,200.00	6,200.00		5,770.00	5,770.00										AWARDED
		1,350.00	1,350.00		990.00	990.00										AWARDED
		1,600.00	1,600.00		1,248.00	1,248.00										AWARDED
		1,600.00	1,600.00		1,220.00	1,220.00										AWARDED
		875.00	875.00		750.00	750.00										AWARDED
		300.00	300.00		167.50	167.50										AWARDED
		150.00	150.00		77.75	77.75										AWARDED
		125.00	125.00		62.75	62.75										AWARDED
		175.00	175.00													FAILED Above ABC
		125.00	125.00		50.50	50.50										AWARDED
		1,440.00	1,440.00		1,270.00	1,270.00										AWARDED
		900.00	900.00		774.00	774.00										AWARDED

SHOPPING BELOW 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
	PPR, Bell Reducer, 2" x 1"													
	PPR, Male Adaptor 2"													
	PPR Pipe Female Adaptor, 2"													
18-1717	Cementitious water proofing, high power bond Gravel, crushed, 3/4" dia Cement, ordinary, 40kgs/bag	Maintenance - Engineering	Shopping	N/A										5 working days
18-1719	Snacks for the Monthly General Assembly Entitled "Pagninilay sa Mahal na Ina ng Kabikolan"on September 28, 2018 ; Snack: Pansit guisado and bottled water (350ml); Lunch: Chicken adobo with rice, chopsuey and canned fruit juice, bottled water (350ml)	BMC PMDT STC	Shopping	N/A										1 day
18-1795	Battery, 8D truck master	Maintenance - Engineering	Shopping	N/A										5 working days
18-1799	Flow Oxysensor for Mechanical Ventilator (10 sets per pack) Model: Flight 60 SN: 13050859 MICU, 13060880 RR, 13060879 SICU	Maintenance - Engineering	Shopping	N/A										5 working days
18-1845	Property sticker atleast 80gsm of matte sticker	Materials Management Section	Shopping	N/A										10 days
18-1847	Glucose Strip with Free Glucometer, Strip has gold electrodes form quantitative in measuring of glucose in fresh capillary whole blood from frozen to which recognizes a minimal blood sample of at least 0.3 micro liter, 50's/canister	OPD	Shopping	N/A										5 working days
18-1849	Record book, 300 pages, size: 214mm x 278mm min	Materials Management Section	Shopping	N/A										5 working days
18-1855	Polo Shirts with design -with embroidered teen wellness logo -embroidered front design -color: old rose	AYRH PROGRAM	Shopping	N/A										5 working days
18-1856	T-shirts with design	AYRH PROGRAM	Shopping	N/A										5 working days
18-1857	Seminar kits: Steno notebook, 60 leaves (153mmx228mm)	AYRH PROGRAM	Shopping	N/A										5 working days
	Ballpen, ballpoint, black, 50's/box													
	Expanding envelope with garter, Long - color: green													5 working days
18-1858	AM Snacks: Tuna Sandwich with veggies Bottled water (350ml)	TUMOR CLINIC/ CANCER PREVENTION & CONTROL	Shopping	N/A										1 day
	Lunch: Rice, buttered chicken, mixed veggies, fish fillet with sauce, bottled water													1 day

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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	
		240.00	240.00													FAILED Less than 3 quotations
		1,500.00	1,500.00													FAILED Less than 3 quotations
		1,500.00	1,500.00													FAILED Less than 3 quotations
	INCOME	10,200.00	10,200.00		8,640.00	8,640.00			N/A							AWARDED
		4,275.00	4,275.00		5,825.00	5,825.00										AWARDED
		6,000.00	6,000.00		4,050.00	4,050.00										AWARDED
	GAA / SUB-ALLOTMENT / CHD / TBCP PMDT	30,000.00	30,000.00		24,750.00	24,750.00			N/A							AWARDED
	INCOME	24,000.00	24,000.00		24,000.00	24,000.00			N/A							AWARDED
	INCOME	25,000.00	25,000.00		24,000.00	24,000.00			N/A							AWARDED
	INCOME	10,000.00	10,000.00		4,000.00	4,000.00			N/A							AWARDED
	GAA/ MOOE	27,200.00	27,200.00		26,112.00	26,112.00			N/A							AWARDED
	INCOME	7,600.00	7,600.00		5,700.00	5,700.00			N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	16,500.00	16,500.00		15,900.00	15,900.00			N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	12,500.00	12,500.00		10,000.00	10,000.00			N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	3,000.00	3,000.00		1,950.00	1,950.00			N/A							AWARDED
		2,100.00	2,100.00		360.00	360.00										AWARDED
		3,750.00	3,750.00		1,687.50	1,687.50										AWARDED
	GAA/ MOOE	12,500.00	12,500.00		11,400.00	11,400.00			N/A							AWARDED
		7,500.00	7,500.00		7,400.00	7,400.00										AWARDED

SHOPPING BELOW 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
	PM Snacks: Chicken sotanghon with bread Bottled water	& CONTROL PROGRAM												1 day
18-1863	Polo shirt with sublimation print and design	Center for Wellness	Shopping	N/A										15 days
18-1873	Ultrasound Transmission Gel 5 Liters/Gal Water Soluble Colorless, Viscous Gel Hypoallergenic Non-greasy, non-staining Neutral PH	OB-Gyn	Shopping	N/A										5 working days
18-1876	Coupon Bond, Subs 20, Legal	Billing	Shopping	N/A										5 working days
18-1877	Polo Shirt with Embroidery Material: Good quality 100% cotton honeycomb Color: Peach Sizes: Male: S, M, L, XL, 2XL Female: S, M, L, XL, 2XL, 3XL, 4XL (Fits woman curves) Shirt must be light weight and cool to wear With Embroidery (Front and Back) Delivery date: on or before October 9, 2018	Psychiatry	Shopping	N/A										5 working days
18-1878	Foldable Promotion Table, counter type with carrying bag Materials: PP plastic or PVC Color: White Feature: Folding Graphic Size: Front Panel: approx. W - 81cm; H - 80cm Side Panel: approx. W - 38cm; H - 80cm Top Header: approx. W - 79.5cm; H - 30cm	Center for Wellness	Shopping	N/A										5 working days
18-1879	Wallfan with remote control Size: 16 inches Color: White Fan Type: Wall Fan No. of blades: 3 Power consumption: 65-70watts Fan Speed: 1,385 - 1,425 RPM With Remote Control Electronic push button switch panel	Psychiatry	Shopping	N/A										5 working days
18-1880	Exhaust Fan Blade size: 12" (305mm) blade Material: Plastic Color: White or cream Fan speed: 1,240 - 1,250 RPM With thermal fuse Bushing type Installation DimensionL 345mm x 345mm ±5mm Volts: 230V Watts: 50-60 watts No. of blades: 5	Psychiatry	Shopping	N/A										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	
		2,500.00	2,500.00		2,400.00	2,400.00													AWARDED
	TRANSFER FUND/CHD / RABIES PREVENTION	3,500.00	3,500.00		2,850.00	2,850.00						N/A							AWARDED
	INCOME	6,300.00	6,300.00		5,530.00	5,530.00						N/A							AWARDED
	INCOME	6,450.00	6,450.00		5,624.40	5,624.40						N/A							AWARDED
	GAA/ MOOE	19,600.00	19,600.00		18,400.00	18,400.00						N/A							AWARDED
	INCOME	6,000.00	6,000.00		5,000.00	5,000.00						N/A							AWARDED
	INCOME	27,000.00	27,000.00		16,549.80	16,549.80						N/A							AWARDED
	INCOME	9,600.00	9,600.00		6,384.00	6,384.00						N/A							AWARDED

SHOPPING BELOW 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
18-1881	SWIVEL CHAIRS Base Type: Nylon Base Size: 300mm Base Capacity: 200 kgs Gas Lift Type; 120D Caster Type: PU Tilt Lock Mechanism Mechanism Thickness: 2.0mm Chair Seating Capacity: 80 kgs 360 Swivel Function Pneumatic Height Adjustment Thick Ergodynamic cushion, black fabric upholstery High Back with Arm Rest	OB-Gyn	Shopping	N/A										5 working days
18-1882	Adjustable Height Stool Pneumatic height adjustment from 25.75 in x 30.25 in (65.40cm to 76.83cm) Contoured stainless steel seat Chrome-plated steel base Backless round stool with swivel Weight Capacity: 330lbs	OB-Gyn	Shopping	N/A										5 working days
18-1889	Toner for Epson EPL-6200 Page yield: at least 3,000 pages	IHOMP	Shopping	N/A										30 days
18-1893	Metal button pins round 2 x 1/4" diameter with layout	Center for Wellness	Shopping	N/A										30 days
	Umbrella, assorted color (red, orange, yellow, green, blue) with layout print, non-folding, manual, with J-handle													30 days
18-1898	Outside Service of Labor (with necessary tools/equipment) including chemicals and cleaning supplies for Cleaning/Flushing of the following Water Tanks reservoirs: 1 unit - 40,000 gals. Capacity concrete reservoir 1 unit - 20,000 gals. Capacity elevated concrete tank Location: Back of Laundry/Maintenance Building 1 unit - 10,000 gals. Capacity concrete reservoir Location: Back of BMC Chapel 1 unit - 8,000 gals. Capacity overhead steel tank Location: Open court of Ortho and surgery ward	Maintenance - Engineering	Shopping											5 working days
18-1919	Envelope, documentary, for short size document Color: Brown Size: 229mm x 324mm (-2mm) Basis Weight: 150gsm (-5%) Thickness: 0.22mm	Heart Station	Shopping	N/A										5 working days
18-1967	Snacks during the safe motherhood celebration: AM Snacks: Cheese burger, bottled mineral water 350 ml	Safe Motherhood Program	Shopping	N/A										1 day
18-1899	Tarpaulin 4 x 6 feet, with print and design	Center for Wellness	Shopping	N/A										7 days
18-1905	Electric Fan Desk Fan 18" Plastic blade	Budget	Shopping	N/A										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	
	INCOME	45,000.00	45,000.00		41,229.50	41,229.50			N/A							AWARDED
	INCOME	5,000.00	5,000.00		4,700.00	4,700.00			N/A							AWARDED
	INCOME	8,400.00	8,400.00		7,980.00	7,980.00			N/A							AWARDED
	TRANSFER FUND/CHD / RABIES	7,500.00	7,500.00		3,950.00	3,950.00			N/A							AWARDED
		22,500.00	22,500.00		17,700.00	17,700.00										AWARDED
	INCOME	50,000.00	50,000.00		48,650.00	48,650.00			N/A							AWARDED
	INCOME	18,000.00	18,000.00		6,750.00	6,750.00			N/A							AWARDED
	TRANSFER FUND/CHD / FP	12,000.00	12,000.00		10,560.00	10,560.00			N/A							AWARDED
	GAA/ MOOE	4,800.00	4,800.00		4,536.00	4,536.00			N/A							AWARDED
	INCOME	3,000.00	3,000.00		2,689.98	2,689.98			N/A							AWARDED

SHOPPING BELOW 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
18-1915	LX-310 Ribbon Cartridge	Pharmacy	Shopping	N/A										5 working days
18-1925	Sign pen liquid gel 0.5 needle tip	Medical Social Service	Shopping	N/A										5 working days
	Trodat ink 28 ml, black													
	Plastic cover 50m/roll													5 working days
	Data file box made w/ chipboard w/ closed ends													
	Puncher, heavy duty													
	Stapler, standard, capacity 200 staples													
	Stape Wire Remover													5 working days
	Metal Binder Clip 30mm													5 working days
18-1928	I. Monthly General Assembly entitled "Isyu sa Sexual Health, ating usisain" on October 28, 2018 Venue: BMC PMDT Satellite Treatment Center Tent located right side in-front of the OPD building, 8:00 am to 3:00 pm Snack: Hotdog sandwich and tetrapack juice, bottled water With timer With sleep/breathe function	BMC PMDT STC	Shopping	N/A										1 day
	Lunch: Stuffed tilapia with rice, mixed veggies and canned fruit juice													1 day
18-1965	Mugs w/ design	Safe Motherhood Program	Shopping	N/A										5 working days
	Umbrella w/ print													
	Eco bag medium w/ print													
18-1971	WORKPLACE ADVOCACY CAMPAIGN AGAINST MDRT-TB PM Snacks: Cake Roll, assorted, Bottled Water 350ml Venue: Barangay San Felipe, Naga City Date: November 14, 2018 Time: 1:00PM - 5:00PM Venue: Barangay Concepcion Grande, Naga City Date: November 21, 2018 Time: 1:00PM - 5:00PM Venue: Barangay Del Rosario, Naga City Date: November 28, 2018 Time: 1:00PM - 5:00PM	BMC PMDT STC	Shopping	N/A										As per schedule

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	15,875.00	15,875.00		15,750.00	15,750.00						N/A							AWARDED
	GAA/ SUB-ALLOTMENT/ CO / MSW CLUSTER NETWORKING	3,000.00	3,000.00		1,137.00	1,137.00						N/A							AWARDED
		1,800.00	1,800.00																FAILED Less than 3 quotations
		800.00	800.00		550.00	550.00													AWARDED
		1,200.00	1,200.00																FAILED Less than 3 quotations
		120.00	120.00		118.99	118.99													AWARDED
		200.00	200.00																FAILED Above ABC
		100.00	100.00		60.00	60.00													AWARDED
		110.00	110.00		33.00	33.00													AWARDED
	GAA / SUB-ALLOTMENT / CHD / TBCP NTP	7,500.00	7,500.00		5,992.50	5,992.50						N/A							AWARDED
		22,500.00	22,500.00		18,000.00	18,000.00													AWARDED
	TRANSFER FUND/CHD / FP	15,000.00	15,000.00		15,000.00	15,000.00						N/A							AWARDED
		3,000.00	3,000.00		2,960.00	2,960.00													AWARDED
		4,500.00	4,500.00		4,500.00	4,500.00													AWARDED
	GAA / SUB-ALLOTMENT / CHD / TBCP PMDT	7,500.00	7,500.00		6,000.00	6,000.00						N/A							AWARDED

SHOPPING BELOW 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
18-1972	PATIENT SUPPORT GROUP DISCUSSION BMC PMDT DTC Venue: BMC PMDT Satellite Treatment Center Tent located right side in-front of the OPD Building November 10, 2018 Snacks: Lumpiang Shanghai and Bottled Water 350ml Lunch:Pork Humba with Rice, Mixed Veggies and Canned Fruit Juice November 17, 2018 Snacks: Spaghetti and Bottled Water 350ml Lunch: Porkchop with Rice, Chopsuey and Canned Fruit Juice November 24, 2018 Snacks: Tuna Sandwich and Bottled water 350ml Lunch:Chicken Curry with Rice, Mashed Potato and Canned Fruit Juice December 01, 2018 Snacks:Pansit Palabok, Toasted Bread and Bottled Water 350ml Lunch:Adobo with Rice, Boiled Egg and Canned Fruit Juice	BMC PMDT STC	Shopping	N/A										As per schedule
18-1973	Window blind curtain (Blue) Horizontal, microblinds Blade size: 1" Blinds curtain, size: 68" x 63"	AYRH PROGRAM	Shopping	N/A										5 working days
18-1990	Snacks for the Newborn Screening Hearing Advocacy on November 29, 2018 in Sipocot, Camarines Sur - Pancit, fried chicken and bottled water 350ml	ENT - Newborn Hearing Screening Program	Shopping	N/A										1 day

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 / CHD / TBCP PMDT	120,000.00	120,000.00		95,400.00	95,400.00			N/A							AWARDED
	TRANSFER FUND/CHD/AYRH	11,200.00	11,200.00		10,800.00	10,800.00			N/A							AWARDED
	TRANSFER FUND/CHD / NBHS	15,000.00	15,000.00		14,475.00	14,475.00			N/A							AWARDED

SHOPPING BELOW 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
18-1996	MEALS FOR TRAINING ON THE INSTALLATION AND OPERATION OF DOH ONLINE DOCUMENT TRACKING AND INFORMATION SYSTEM (ODTIS) ON NOVEMBER 6-7, 2018 MENU: 1ST DAY NOVEMBER 6, 2018 AM SNACKS:Ham and Cheese Sandwich, Cucumber Lemonade LUNCH:Fried Chicken, Rice with Mixed Veggies, Canned Fruit Juice PM SNACKS:Spaghetti, Buttered Toasted Bread, Blue lemonade 2ND DAY NOVEMBER 7, 2018 AM SNACKS:Tuna Sandwich, Iced Tea LUNCH:Pork Cordon Blue, Rice with Mixed Veggies, Canned Fruit Juice PM SNACKS: Chicken Carbonara, Cassave Cake, Cucumber Lemonade VENUE: BMC AUDITORIUM Inclusions: Free flow of brewed coffee and purified water Reception Coordinator and banquet waiter during the event Serve in Platter	IHOMP Unit	Shopping	N/A										2 days
18-2004	Umbrella with print	FAMILY PLANNING PROGRAM	Shopping	N/A										5 working days
	Eco bag medium with print													5 working days
18-2025	Mechanical Manual Platform Weighing Scale 1,000kg capacity, similar to the attached picture or its equivalent	Materials Management Section	Shopping	N/A										5 working days
18-2029	Memento/Token 150 packs Buntis Kit: 1 pc Basin (XS) Baby Soap 180gm Alcohol 250ml Cotton buds Face towel	Safe Motherhood Program	Shopping	N/A										5 working days
18-2032	Bond Paper, size: A4, 70 gsm *for printing of various BMC forms	Materials Management Section	Shopping	N/A										5 working days
	Bond Paper, size: Long, 70 gsm *for Billing Section use													5 working days
18-2042	Toner for Pantum (PC-310), original	HIMS	Shopping	N/A										5 working days
18-2067	Mupirocin Ointment, 2%, 5g	Kilatis Kutis Program	Shopping	N/A										5 working days
	Betamethasone valerate cream 0.1% 5g													5 working days
	Miconazole 2% (20mg/g) 5g													

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/ MOOE	25,000.00	25,000.00		20,300.00	20,300.00			N/A							AWARDED
	TRANSFER FUND/CHD/FAMILY PLANNING	2,250.00	2,250.00		2,220.00	2,220.00			N/A							AWARDED
		2,250.00	2,250.00		2,250.00	2,250.00										AWARDED
	INCOME	19,200.00	19,200.00		17,575.00	17,575.00			N/A							AWARDED
	TRANSFER FUND/CHD/FAMILY PLANNING	19,650.00	19,650.00		19,200.00	19,200.00			N/A							AWARDED
	INCOME	40,000.00	40,000.00		33,000.00	33,000.00			N/A							AWARDED
	INCOME	2,200.00	2,200.00		1,850.00	1,850.00										AWARDED
	INCOME	32,100.00	32,100.00		31,680.00	31,680.00			N/A							AWARDED
	INCOME	2,400.00	2,400.00		2,400.00	2,400.00			N/A							AWARDED
		3,000.00	3,000.00		2,650.00	2,650.00										AWARDED
		1,800.00	1,800.00													FAILED No quotation

SHOPPING BELOW 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
	Itraconazole 100mg													
18-2069	DEAFNESS AWARENESS WEEK ON NOVEMBER 22, 2018 AM SNACKS:Palabok, Toasted Siopao, Chicken & Bottled Water 350ml LUNCH:Fried Chicken, Mixed Vegetables, Rice, Leche Flan,Bottled Water 350ml	Center for Wellness	Shopping	N/A										1 day
18-2071	Mugs, color White with print and handle Height: 3.8 inches Diameter: 3 inches	AYRH Program	Shopping	N/A										
18-2073	BARANGAY HEALTH WORKERS SEMINAR "DEALING WITH ADOLESCENT" ON NOVEMBER 23, 2018 MENU: AM SNACKS:Chicken Macaroni Salad, 1 pc. Biscocho, Pineapple Juice in can LUNCH:Soup Crab & Corn, Rice, 1 pc. Porkchop Adobo, Mixed Veggies, Bottled Mineral Water, 350ml, 1 pc. Banana PM SNACKS:2 pcs. Clubhouse Sandwich, Bottled Mieral Water 350ml	AYRH Program	Shopping	N/A										1 day
18-2075	DEAFNESS AWARENESS WEEK ON NOVEMBER 22, 2018 School Supplies Kit 1 pc Plastic Envelope (Short size) without handle 1 pc. Pencil, 1 Crayon pack (8 colors) 1 pack (Art Paper) assorted colors 1 pack (Bond Paper short) 1 pc. Notebook (80 leaves) for Grade 6 1 small Scissors, 1 Glue Stick, 1 small Sharpener	Center for Wellness	Shopping	N/A										7 to 10 working days
18-2076	Mugs with design and BMC, ENT logo	Center for Wellness	Shopping	N/A										15 days
18-2084	Token for Judges Powerbank Set Capacity: 20,000 mAh Input: DC5V/2A Output: DC5V/2A with cable wire	Rabies Prevention and Control Program	Shopping	N/A										5 working days
18-2085	LED Wall Rental	Center for Wellness	Shopping	N/A										1 day

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	
		12,000.00	12,000.00																FAILED No quotation
	GAA/ MOOE	29,000.00	29,000.00		26,441.00	26,441.00						N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	16,000.00	16,000.00		9,500.00	9,500.00						N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TEEN WELLNESS	16,250.00	16,250.00		14,885.00	14,885.00						N/A							AWARDED
	GAA/ MOOE	15,000.00	15,000.00		11,820.00	11,820.00						N/A							AWARDED
	GAA/ MOOE	9,000.00	9,000.00		7,125.00	7,125.00						N/A							AWARDED
	TRANSFER FUND/CHD /RABIES	9,480.00	9,480.00		7,170.00	7,170.00						N/A							AWARDED
	TRANSFER FUND/CHD / RABIES PREVENTION	25,000.00	25,000.00		25,000.00	25,000.00						N/A							AWARDED

SHOPPING BELOW 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
18-2090	MONTHLY GENERAL ASSEMBLY ENTITLED "DRTB PATIENTS, SAMA-SAMA PARA SA MALUSOG NA BAGA" ON NOVEMBER 24, 2018 MENU: SNACKS: Tuna Sandwich and Tetrapack Juice, Bottled Water 350ml LUNCH: Beef Salpicao with Rice, Chopsuey and Canned Fruit Juice VENUE: BMC PMDT Satellite Treatment Center Tent located right side in-front of the OPD Buuilding 8:00AM to 3:00PM	BMC PMDT STC	Shopping	N/A										1 day
18-2091	MONTHLY GENERAL ASSEMBLY ENTITLED "SIMOY NG KAPASKUHAN" ON DECEMBER 22, 2018 MENU: SNACKS: Baked Macaroni and Tetrapack Juice, Bottled Water 350ml LUNCH:Hamonado with Rice, Fresh Lumpia and Canned Fruit Juice VENUE: BMC PMDT Satellite Treatment Center Tent located right side in-front of the OPD Buuilding 8:00AM to 3:00PM	BMC PMDT STC	Shopping	N/A										1 day
18-2100	SEMINAR WORKSHOP ON TRADITIONAL AND COMPLEMENTARY MEDICINE ON DECEMBER 4, 2018 8:00AM TO 5:00PM AT PEOPLE'S HALL COMPLEX, CITY HALL OF NAGA MENU: AM SNACKS: Pancit, Bread, Bottled Water 350ml LUNCH: Mixed Veggies, Chicken Adobo, Rice, Bottled Water 350ml, Mixed Fruits PM SNACKS: Tuna Sandwich, Bottled Water 350ml	OPD	Shopping	N/A										1 day
18-2110	Year-end PMDT Review for 2018 (Meals and Venue)	BMC PMDT STC	Shopping	N/A										1 day
18-2116	Automatic Battery Charger Model: CH3524, 24 volts Power: 100-240V AC, 50/60 Hz Output: 27.6V DC, 3 Adc	Engineering & Maintenance	Shopping	N/A										5 working days
18-2117	Drawer lock	Engineering & Maintenance	Shopping	N/A										
	Cabinet handle 4"													
	Drawer guide 14"													5 working days
	Hook & eye 2"													
	Vinyl Stickwell Glue													5 working days
	Vinyl Tiles													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	
	GAA / SUB-ALLOTMENT / CHD / TBCP PMDT	30,000.00	30,000.00		24,000.00	24,000.00			N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / TBCP PMDT	30,000.00	30,000.00		26,250.00	26,250.00			N/A							AWARDED
	GAA/ MOOE	30,000.00	30,000.00		28,050.00	28,050.00			N/A							AWARDED
	GAA / SUB-ALLOTMENT / CHD / PHM TBCP PMDT	25,800.00	25,800.00		25,800.00	25,800.00			N/A							AWARDED
	INCOME	35,000.00	35,000.00		34,000.00	34,000.00			N/A							AWARDED
	INCOME	1,800.00	1,800.00		540.00	540.00										AWARDED
		324.00	324.00		288.00	288.00										AWARDED
		370.00	370.00		130.00	130.00										AWARDED
		63.00	63.00		45.00	45.00										AWARDED
		3,250.00	3,250.00		2,725.00	2,725.00										AWARDED
		20,272.00	20,272.00		15,928.00	15,928.00										AWARDED

SHOPPING BELOW 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
18-2121	Outside Labor and Materials (with necessary tools/equipment) for Fabrication and Installation of Window Glass for Cubicle Partition including Glass Door on Aluminum Framed and Jamb per attached detailed plans/drawings and specifications Location: Budget Office Duration: 15 calendar days	Maintenance - Engineering	Shopping	N/A										15 calendar days
18-2132	UV Dye Ink (black) Net volume: 1000ml Absolute Black Ink/Premium	IHOMP	Shopping	N/A										5 working days
	RJ45 Connector for UTP Cat 6													5 working days
	USB Optical Mouse with Mouse Pad Plug and play Color (Black)													5 working days
	Flash drive, 64 GB High speed USB 2.0 or 3.0 Plug and play LED flashes for USB detection and data transmission No loose cap design feature Minimum of one (1) year warranty													5 working days
	LAN Adapter PCI System support: MS Windows 7/ ME/ 2000/ XP/ VISTA/ 8/ 8.1 Full duplex 10/100 Mbps operation Supports suspend mode & wake up resume IEEE802.3u flow control for full-duplex mode													5 working days
18-2145	ANNUAL RESEARCH PRESENTATION CONTEST ON NOVEMBER 29, 2018 SNACKS: Banana Cake, Chicken Fillet, Carbonara 30 pcs Bottled water, Camote Tops Juice (for presenters, judges, table officials, consultants, residents, PGI's and clinical clerks) LUNCH: Pork Sinigang, Breaded Fish Fillet, Creamy Laing, Pandan Rice, Tanglad Juice (for Presenter and Judges) Amenities: 200 White Seat Cover 4 Long Tables with Skirting 10 Table Cover Free Flowing Coffee Free Flowing Drinking Water Food Service Crew Controlled Buffet	PETU	Shopping	N/A										1 day

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	19,019.76	19,019.76		18,980.00	18,980.00			N/A							AWARDED
	INCOME	10,000.00	10,000.00		6,950.00	6,950.00			N/A							AWARDED
	INCOME	1,600.00	1,600.00		1,500.00	1,500.00			N/A							AWARDED
	INCOME	3,500.00	3,500.00		2,350.00	2,350.00			N/A							AWARDED
	INCOME	10,000.00	10,000.00		8,850.00	8,850.00			N/A							AWARDED
	INCOME	8,000.00	8,000.00		7,900.00	7,900.00			N/A							AWARDED
	GAA/ MOOE	24,500.00	24,500.00		24,500.00	24,500.00			N/A							AWARDED

SHOPPING BELOW 50K

2nd Semester (July - December 2018)

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18-2157	Publication of 3 projects of public bidding opportunities in a newspaper of general nationwide circulation Newspaper size: 3cm x 20cm Procurement of Pharmaceuticals (2019) and 2 projects that need newspaper publication Note: The date of publication for the specific project/s will be coordinated by the Secretariat to the publishing company upon sending of materials (invitation) for publication. Payment shall be made after the 3 projects were published in the newspaper.	Bids and Awards Committee	Shopping	N/A										5 working days
18-2176	Utility Cart with shelf panel, 3 layers, diameter: 40" x 21" x 37',shelf diameter: 31" x 20" x 11"	Dietary	Shopping	N/A										5 working days
	Can Opener, table style, heavy duty													5 working days
18-2206	RESIDENTS GRADUATION IN DECEMBER 19, 2018 MENU: SNACKS: Sotanghon Guisado, Steamed Siopao, Fruit Juice AMENITIES: 200 pcs. Black Seat Cover 4 Long Table Skirting 10 Table Cover Free Flowing Coffee Free Flowing Drinking Water Food Service Crew	PETU	Shopping	N/A										1 day
18-2207	POST GRADUATE INTERNS GRADUATION ON DECEMBER 13, 2018 MENU: AM SNACKS:Carbonara, Chicken Fillet, Banana Cake, Fruit Juice AMENITIES: 200 pcs. Black Seat Cover 4 Long Table Skirting 10 Table Cover Free Flowing Coffee Free Flowing Drinking Water Food Service Crew	PETU	Shopping	N/A										1 day
18-2211	Tape, Cash Register (44mm)	Cash Operation Section	Shopping	N/A										5 working days
18-2218	Bag tag, rubber holder, approx 8.5 cm x 5.5 cm, back to back print, different design on each side	Center for Wellness	Shopping	N/A										5 working days
18-2252	Sintra board, 3 mm thick, with print, 12x12 inches, different designs	Center for Wellness	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	
	GAA/ MOOE	34,272.00	34,272.00		28,224.00	28,224.00			N/A							AWARDED
	INCOME	11,200.00	11,200.00		9,995.00	9,995.00			N/A							AWARDED
		15,600.00	15,600.00		14,860.00	14,860.00										AWARDED
	INCOME	30,000.00	30,000.00		23,800.00	23,800.00			N/A							AWARDED
	GAA/ MOOE	30,000.00	30,000.00		24,000.00	24,000.00			N/A							AWARDED
	INCOME	4,320.00	4,320.00		1,935.00	1,935.00			N/A							AWARDED
	GAA/ MOOE	12,000.00	12,000.00		11,960.00	11,960.00			N/A							AWARDED
	INCOME	19,500.00	19,500.00		18,850.00	18,850.00			N/A							AWARDED

SHOPPING BELOW 50K

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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
18-2314	Meals AM Snacks Sotanghon with bread, bottled water 350ml	Tumor Clinic	Shopping	N/A										1 day
	Lunch Rice, buttered chicken, mixed veggies, fish fillet with sauce, bottled water													1 day
18-2279	NURSING SERVICE PROCESS IMPROVEMENT PRESENTATION ON DECEMBER 18, 2018 AT BMC LIBRARY PM SNACK: (3:00PM) - Pancit Palabok with Baduya in a Box, Fresh Dalandan Juice with Ice in a Glass	Nursing	Shopping	N/A										1 day
18-2320	YEAR END EVALUATION ON DECEMBER 18, 2018 Menu: AM SNACKS:Club House, 4 layer, Bottled Water 350ml LUNCH:Crispy Chicken, Chopsuey, Rice, Buko-Pandan Salad, Bottled Water 350ml PM SNACKS:Spaghetti, Biscocho, Bottled Water 350ml NOTE: To be delivered at BMC Auditorium in a paper box	HEMS	Shopping	N/A										1 day

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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	
	GAA/ MOOE	3,750.00	3,750.00		3,000.00	3,000.00						N/A							AWARDED
	GAA/ MOOE	11,250.00	11,250.00		9,000.00	9,000.00													AWARDED
		5,000.00	5,000.00		4,500.00	4,500.00						N/A							AWARDED
	GAA/ SUB-ALLOTMENT/ CO / HEPR DRRM	12,500.00	12,500.00		10,750.00	10,750.00						N/A							AWARDED

SHOPPING BELOW 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
18-2321	MEALS FOR STANDBY MEDICAL TEAM FOR CHRISTMAS AND NEW YEAR CELEBRATION ON DECEMBER 23-26, 2018 AND DECEMBER 30, 2018 - JANUARY 2, 2019 DECEMBER 23, 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 DECEMBER 24, 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 DECEMBER 25, 2018 AM SNACKS: Club House 4 layer, Botled 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 DECEMBER 26, 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 SUPPER:Fried Tilapia, Pakbet, Rice, Banana, Bottled Water 350ml	HEMS	Shopping	N/A										8 days
18-2330	Steel, filing cabinet with lock, four drawers, size: 35 x 18 x 56 inches (approx.)	HEMS	Shopping	N/A										5 working days
18-2369	Glass Plaque with stand	HRMS	Shopping	N/A										7 days

Prepared by:

FRANCES JENNY A. IBASCO
Member, BAC Secretariat

Recommending Approval:

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

Approved:

FRANCISCO DJ. SALES, III, MD, MHA, FPC
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	
	GAA/ SUB-ALLOTMENT/ CO / HEPR DRRM	32,000.00	32,000.00		28,800.00	28,800.00						N/A							AWARDED
	GAA/ SUB-ALLOTMENT/ CO / HEPR DRRM	32,000.00	32,000.00		29,556.00	29,556.00						N/A							AWARDED
	GAA/ MOOE	24,000.00	24,000.00		21,200.00	21,200.00						N/A							AWARDED

S, FACS, FPSGS, FPSTS