

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	140,544.75	140,544.75		138,544.40	138,544.40											AWARDED		
	GAA / SUB-ALLOTMENT / CO / MHCAP	12,000.00	12,000.00		12,000.00	12,000.00											AWARDED		
		18,000.00	18,000.00		18,000.00	18,000.00												AWARDED	
		19,920.00	19,920.00															FAILED No quotation	
		10,800.00	10,800.00															FAILED No quotation	
		11,200.00	11,200.00															FAILED No quotation	
		11,200.00	11,200.00																FAILED No quotation
		160,002.00	160,002.00																FAILED No quotation
		19,200.00	19,200.00																FAILED No sample submitted
		16,000.00	16,000.00																FAILED No quotation
		17,600.00	17,600.00																FAILED No sample submitted
		148,000.00	148,000.00			148,000.00	148,000.00												AWARDED
		32,800.00	32,800.00																FAILED Re-PR
		51,600.00	51,600.00																FAILED Re-PR
		50,400.00	50,400.00																FAILED Re-PR
		11,800.00	11,800.00																FAILED Re-PR
20,400.00	20,400.00																FAILED Re-PR		

SMALL VALUE PROCUREMENT ABOVE 50K

2nd Semester (July - December 2018)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
18-1324	Acupuncture needle 0.25x401000's, sterile Acupuncture needle 0.25x301000's, sterile Acupuncture needle 0.25x15x1000's, sterile	OPD-Integrative Medicine	Small Value Procurement	N/A										5 working days
18-1337	Bulb laryngoscope, big, for Truphatek brand Bulb laryngoscope, small, for Truphatek brand Medicine cup, transparent, plastic, disposable, calibrated 60cc Gauze pad, 4"x 4"8 ply 100% cotton sterile, single pack Gauze, surgical, peanut gauze, 1- 1 1/2 cm x 1 - 1 1/2 cm w/ x-ray detectable thread sterile, 10 pcs/pack Mask, N95, small adult, has filter efficiency level of at least 95% against particular aerosols, free of oil gree color (1860S) Wadding sheet 4"x 4-5 yards white cotton Catheter foley 2 way sterile Fr. 5 silicone coated latex Penrose drain, size 18 x 1/4", 50's/box, sterile Penrose drain, size 18 x 1/2", 50's/box, sterile Syringe 20cc, luer lock with needle G19-21 x 1 1/2" disposable, sterile Syringe 30cc, luer lock with needle G19-21 x 1 1/2" disposable, sterile Syringe autodisable 0.5 ml solo shot sterile Syringe autodisable 0.05 ml solo shot sterile Tube, nasogastric w/ standard tip Fr. 10 sterile 10 x 40-60cm with radio opaque line Tube, nasogastric w/ standard tip Fr. 12 sterile 10 x 40-60cm with radio opaque line Transparent film dressing 9cm minimum x 19-22cm with hypoallergenic latex free adhesive waterproof sterile Wound dressing hydrophilic adhesive 10cmx20cmx0.2-0.5cm Cardiac electrodes with tape and solid gel, adult Cardiac electrodes with tape and solid gel, pedia Cardiac electrodes with tape and solid gel, neonate Colostomy bag, adult, size 25cmx15cm, adhesive, 12cmx12cm center opening 3cm Cotton balls absorbent 100s/pre-packed non sterile	CSSR	Small Value Procurement	N/A										5 working days 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	
	INCOME	120,000.00	120,000.00		84,000.00	84,000.00			N/A						AWARDED
		60,000.00	60,000.00		42,000.00	42,000.00		AWARDED							
		15,000.00	15,000.00		10,500.00	10,500.00		AWARDED							
	INCOME	5,400.00	5,400.00						N/A						FAILED No quotation
		5,400.00	5,400.00					FAILED No quotation							
		1,500.00	1,500.00					FAILED No quotation							
		4,000.00	4,000.00					FAILED No quotation							
		10,000.00	10,000.00					FAILED No quotation							
		50,000.00	50,000.00					FAILED No quotation							
		35,000.00	35,000.00					FAILED No quotation							
		3,000.00	3,000.00					FAILED No quotation							
		69,000.00	69,000.00		28,250.00	28,250.00		AWARDED							
		69,000.00	69,000.00		28,250.00	28,250.00		AWARDED							
		4,500.00	4,500.00					FAILED No quotation							
		4,500.00	4,500.00					FAILED No quotation							
		15,000.00	15,000.00					FAILED No quotation							
		21,000.00	21,000.00					FAILED No quotation							
		3,000.00	3,000.00					FAILED No quotation							
		3,000.00	3,000.00					FAILED No quotation							
		10,560.00	10,560.00					FAILED No quotation							
		60,000.00	60,000.00					FAILED No quotation							
		45,000.00	45,000.00					FAILED No quotation							
		7,500.00	7,500.00					FAILED No quotation							
	7,500.00	7,500.00					FAILED No quotation								
	8,400.00	8,400.00					FAILED No quotation								
	25,000.00	25,000.00					FAILED No quotation								

Acceptance / Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
	GAA/ MOOE	36,000.00	36,000.00														FAILED No sample provided	
		14,400.00	14,400.00		13,200.00	13,200.00												AWARDED
	INCOME	697,510.20	697,510.20		694,720.00	694,720.00												AWARDED
	GAA / SUB-ALLOTMENT / CO / NVBSP	380,000.00	380,000.00		380,000.00	380,000.00												AWARDED
	INCOME	737,483.94	737,483.94		734,699.00	734,699.00												AWARDED
	INCOME	120,000.00	120,000.00		117,600.00	117,600.00												AWARDED
	TRANSFER FUND/CHD / NBHS	907,468.48	907,468.48		905,773.00	905,773.00												AWARDED
	INCOME	68,200.00	68,200.00		68,100.00	68,100.00												AWARDED
	INCOME	998,353.01	998,353.01		996,210.82	996,210.82												AWARDED
	INCOME	65,000.00	65,000.00		59,360.00	59,360.00												AWARDED
	INCOME	185,337.60	185,337.60		185,337.60	185,337.60												AWARDED
	GAA / SUB-ALLOTMENT / CO / MHCAP	188,500.00	188,500.00		124,410.00	124,410.00												AWARDED
	INCOME	90,300.00	90,300.00		72,300.00	72,300.00												AWARDED
	INCOME	72,000.00	72,000.00		72,000.00	72,000.00												AWARDED
	INCOME	4,800.00	4,800.00		4,440.00	4,440.00												AWARDED
	INCOME	4,800.00	4,800.00		4,440.00	4,440.00												AWARDED
	INCOME	165,000.00	165,000.00		165,000.00	165,000.00												AWARDED
	INCOME	34,500.00	34,500.00		23,750.00	23,750.00												AWARDED
	INCOME	34,500.00	34,500.00		22,500.00	22,500.00												AWARDED
		1,600.00	1,600.00															FAILED No quotation

Acceptance / Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance	
		10,000.00	10,000.00													FAILED No quotation	
	INCOME	5,100.00	5,100.00		4,900.00	4,900.00										N/A	AWARDED
	INCOME	123,500.00	123,500.00		123,500.00	123,500.00										N/A	AWARDED
	INCOME/ CT SCAN	150,416.00	150,416.00		150,416.00	150,416.00										N/A	AWARDED
		20,400.00	20,400.00														FAILED No quotation
	INCOME	125,000.00	125,000.00		125,000.00	125,000.00										N/A	AWARDED
		70,000.00	70,000.00														FAILED No quotation
		7,000.00	7,000.00		6,000.00	6,000.00										N/A	AWARDED
	INCOME	10,500.00	10,500.00		10,500.00	10,500.00										N/A	AWARDED
	INCOME	250,000.00	250,000.00		75,000.00	75,000.00										N/A	AWARDED
		162,500.00	162,500.00														FAILED Above ABC
		1,600.00	1,600.00														FAILED No quotation
	INCOME	10,000.00	10,000.00		9,750.00	9,750.00										N/A	AWARDED
	INCOME	10,000.00	10,000.00		9,750.00	9,750.00										N/A	AWARDED
		24,000.00	24,000.00														FAILED No quotation
		24,000.00	24,000.00														FAILED No quotation
	INCOME	250,000.00	250,000.00		240,000.00	240,000.00										N/A	AWARDED
		100,000.00	100,000.00														FAILED Above ABC
	INCOME	25,000.00	25,000.00		25,000.00	25,000.00										N/A	AWARDED
	INCOME	90,000.00	90,000.00		84,000.00	84,000.00										N/A	AWARDED
		202,500.00	202,500.00		180,000.00	180,000.00										N/A	AWARDED
		40,000.00	40,000.00														FAILED Above ABC
	GAA / SUB-ALLOTMENT / CO / MHCAP	15,000.00	15,000.00		14,000.00	14,000.00										N/A	AWARDED
	GAA / SUB-ALLOTMENT / CO / MHCAP	120,000.00	120,000.00		80,000.00	80,000.00										N/A	AWARDED

Acceptance / Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance	
	TRANSFER FUND/CO / MAIP	50,000.00	50,000.00		36,000.00	36,000.00											AWARDED
	TRANSFER FUND/CO / MAIP	75,000.00	75,000.00		40,500.00	40,500.00											AWARDED
	TRANSFER FUND/CO / MAIP	80,000.00	80,000.00		70,000.00	70,000.00											AWARDED
	TRANSFER FUND/CO / MAIP	44,000.00	44,000.00		43,900.00	43,900.00											AWARDED
		12,000.00	12,000.00														FAILED Above ABC
	TRANSFER FUND/CO / MAIP	165,000.00	165,000.00		165,000.00	165,000.00											AWARDED
	TRANSFER FUND/CO / MAIP	240,000.00	240,000.00		195,000.00	195,000.00											AWARDED
		10,000.00	10,000.00														FAILED No quotation
	TRANSFER FUND/CO / MAIP	50,700.00	50,700.00		30,000.00	30,000.00											AWARDED
	TRANSFER FUND/CO / MAIP	4,500.00	4,500.00		3,600.00	3,600.00											AWARDED
	TRANSFER FUND/CO / MAIP	6,750.00	6,750.00		4,500.00	4,500.00											AWARDED
	TRANSFER FUND/CO / MAIP	22,500.00	22,500.00		22,350.00	22,350.00											AWARDED
	TRANSFER FUND/CO / MAIP	50,000.00	50,000.00		50,000.00	50,000.00											AWARDED
	INCOME	21,000.00	21,000.00		18,000.00	18,000.00											AWARDED
	INCOME	21,000.00	21,000.00		18,000.00	18,000.00											AWARDED
	INCOME	75,000.00	75,000.00		71,250.00	71,250.00											AWARDED
	INCOME	67,500.00	67,500.00		57,000.00	57,000.00											AWARDED
		3,000.00	3,000.00														FAILED No quotation
	INCOME	3,000.00	3,000.00		2,500.00	2,500.00											AWARDED
	INCOME	3,000.00	3,000.00		2,500.00	2,500.00											AWARDED
		3,000.00	3,000.00														FAILED No quotation

SMALL VALUE PROCUREMENT ABOVE 50K

2nd Semester (July - December 2018)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
	IV cannula G.16														
18-1922	Non absorbable, monofilament, blue, polypropylene, 5/0 double arm, 12-18mm, 3/8 circle, ribbed/ equivalent round/taper, 75-90cm	CSSR	Small Value Procurement												5 working days
	Non absorbable, monofilament, blue, polypropylene, 5/0 12-18mm, 3/8 circle, ribbed/equivalent, reverse cutting, 45-60cm														5 working days
	Non absorbable, monofilament, blue, polypropylene, 6/0 double arm, 8-16mm, 1/2 circle, ribbed/ equivalent, round/taper, 75-90cm														5 working days
	Non absorbable, monofilament, blue, polypropylene, 6/0 cutting, 12-17mm, 75-90cm														
18-1923	Catheter, foley, 2 way, sterile Fr. 8 silicone coated, latex	CSSR	Small Value Procurement												5 working days
	Catheter, foley, 2 way, sterile Fr. 10 silicone coated, latex														5 working days
	Catheter, suction straight, sterile Fr. 14, transparent, male connector														5 working days
	Catheter, suction straight, sterile Fr. 16, transparent, male connector														5 working days
	Tube nasogastric w/ standard tip, sterile, Fr. 10x40-60cm, with radio opaque line														5 working days
	Tube nasogastric w/ standard tip, sterile, Fr. 12x40-60cm, with radio opaque line														5 working days
	Tubings, 7 inches, extension set with 3 microclave with color identification														5 working days
	Urine collector (pedia), 100ml														
	Infusion set with airway injection port, adult (non DEHP)														5 working days
	Non absorbable, silk, braided, black, 2/0, 22-28mm, 3/8 circle, cutting, 60-75cm														5 working days
	Non absorbable, silk, braided, black, 2/0, 24-30mm, 1/2 circle, ribbed/equivalent taper/ round, 75-90cm														5 working days
	Non absorbable, silk, braided, black, 3/0, 22-28mm, 1/2 circle, ribbed/equivalent taper, round, 75-90cm														5 working days
	Non absorbable, silk, braided, black, 3/0, 16-28mm, 3/8 circle, cutting, 75-90cm														

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		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
		1,800.00	1,800.00													FAILED No quotation
	INCOME	14,400.00	14,400.00		11,520.00	11,520.00										AWARDED
	INCOME	16,000.00	16,000.00		12,000.00	12,000.00										AWARDED
	INCOME	16,000.00	16,000.00		12,000.00	12,000.00										AWARDED
	INCOME	4,000.00	4,000.00													FAILED Cancelled PO, refuse to receive PO
	TRANSFER FUND/CO / MAIP	15,000.00	15,000.00		14,750.00	14,750.00										AWARDED
	TRANSFER FUND/CO / MAIP	15,000.00	15,000.00		15,000.00	15,000.00										AWARDED
	TRANSFER FUND/CO / MAIP	30,000.00	30,000.00		26,940.00	26,940.00										AWARDED
	TRANSFER FUND/CO / MAIP	30,000.00	30,000.00		26,940.00	26,940.00										AWARDED
	TRANSFER FUND/CO / MAIP	10,000.00	10,000.00		7,940.00	7,940.00										AWARDED
	TRANSFER FUND/CO / MAIP	10,000.00	10,000.00		7,940.00	7,940.00										AWARDED
	TRANSFER FUND/CO / MAIP	195,000.00	195,000.00		91,056.00	91,056.00										AWARDED
		1,500.00	1,500.00													FAILED No quotation
	TRANSFER FUND/CO / MAIP	250,000.00	250,000.00		194,400.00	194,400.00										AWARDED
	GAA / SUB-ALLOTMENT / CO / MHCAP	50,000.00	50,000.00		40,000.00	40,000.00										AWARDED
	GAA / SUB-ALLOTMENT / CO / MHCAP	50,000.00	50,000.00		50,000.00	50,000.00										AWARDED
	GAA / SUB-ALLOTMENT / CO / MHCAP	50,000.00	50,000.00		50,000.00	50,000.00										AWARDED
		50,000.00	50,000.00													FAILED Above ABC

SMALL VALUE PROCUREMENT ABOVE 50K

2nd Semester (July - December 2018)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
18-1924	Non absorbable, silk, braided, black, 4/0, 20-26mm, 1/2 circle, ribbed/equivalent taper/ round, 75-90cm	CSSR	Small Value Procurement	N/A										
	Non absorbable, monofilament, blue, polypropylene, 5/0 double arm, 12-18mm, 3/8 circle, ribbed/ equivalent round/taper, 75-90cm													
	Non absorbable, monofilament, blue, polypropylene, 6/0 double arm, 8-16mm, 1/2 circle, ribbed/ equivalent, round/taper, 75-90cm													5 working days
	Absorbable, monofilament, polydioxanone, 6/0 double arm, 12-19mm, 1/2 circle, ribbed/ equivalent taper/ round, 70-90cm													5 working days
	Non absorbable, silk, braided, black, 3/0 strands, 13-15 strands x 60-70cm													5 working days
	Non absorbable, silk, braided, black, 4/0 strands, 13-15 strands x 60-70cm													
	Absorbable, monofilament, polydioxanone, 2/0, 24-30mm, 1/2 circle, ribbed/ equivalent taper. Round, 70-90cm													5 working days
	Non absorbable, silk, braided, black, 2/0 strands, 13-15 strands x 60-70cm													5 working days
18-1929	Extended Storage Platelet/ plasma apheresis set. w/ 1 bag	Blood Bank & Transfusion Service	Small Value Procurement	N/A										7 calendar days
	ACD-A spike bag platelet, 500ml													7 calendar days
18-1977	Polypropelene mesh, 12"x12" (30cmx30cm), non absorbable	CSSR	Small Value Procurement	N/A										
	Absorbable, braided, synthetic, polyglycolic/ polyglactin/ polyglycolide, coated, 4/0, 16-26mm, 3/8 circle, reverse cutting, 70-90cm													
	Bone wax, 2.5gm. Tablet, 12pcs/ box													
	Formaldehyde AR 2.5 liters													
	10% neutral buffered formalin 1000ml													5 working days
	Antibacterial liquid hand soap w/ moisturizing formula													15 working days
	Hydrogen peroxide 1000ml													
	Hand sanitizer gel													15 working days
	Propanolol, benzalkonium chloride 250ml/ bottle													5 working days

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		36,000.00	36,000.00													FAILED Above ABC
		54,000.00	54,000.00													FAILED Above ABC
	TRANSFER FUND/CO / MAIP	54,000.00	54,000.00		39,600.00	39,600.00					N/A					AWARDED
	TRANSFER FUND/CO / MAIP	32,000.00	32,000.00		6,600.00	6,600.00					N/A					AWARDED
	GAA / SUB-ALLOTMENT / CO / MHCAP	19,200.00	19,200.00		19,200.00	19,200.00					N/A					AWARDED
		19,200.00	19,200.00													FAILED Above ABC
	TRANSFER FUND/CO / MAIP	52,500.00	52,500.00		36,000.00	36,000.00					N/A					AWARDED
	GAA / SUB-ALLOTMENT / CO / MHCAP	21,600.00	21,600.00		21,600.00	21,600.00					N/A					AWARDED
	GAA / SUB-ALLOTMENT / CO / NVBSP	70,000.00	70,000.00		70,000.00	70,000.00					N/A					AWARDED
	GAA / SUB-ALLOTMENT / CO / NVBSP	3,500.00	3,500.00		3,500.00	3,500.00					N/A					AWARDED
		79,200.00	79,200.00													FAILED Above ABC
		20,088.00	20,088.00													FAILED Above ABC
		26,400.00	26,400.00													FAILED Above ABC
		40,000.00	40,000.00													FAILED Above ABC
	TRANSFER FUND/CO / MAIP	42,500.00	42,500.00		14,500.00	14,500.00					N/A					AWARDED
	TRANSFER FUND/CO / MAIP	105,000.00	105,000.00		59,970.00	59,970.00					N/A					AWARDED
		14,000.00	14,000.00													FAILED No quotation
	TRANSFER FUND/CO / MAIP	50,000.00	50,000.00		50,000.00	50,000.00					N/A					AWARDED
	TRANSFER FUND/CO / MAIP	19,200.00	19,200.00		18,000.00	18,000.00					N/A					AWARDED

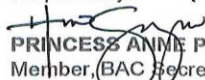
Acceptance / Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)											
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance										
	TRANSFER FUND/CO / MAIP	34,800.00	34,800.00		34,080.00	34,080.00															N/A		AWARDED			
	TRANSFER FUND/CO / MAIP	27,000.00	27,000.00		26,500.00	26,500.00																N/A		AWARDED		
		28,000.00	28,000.00		28,000.00	28,000.00																		AWARDED		
		28,000.00	28,000.00																					FAILED No quotation		
		28,000.00	28,000.00		26,500.00	26,500.00																	N/A		AWARDED	
	INCOME	88,000.00	88,000.00		16,000.00	16,000.00																	N/A		AWARDED	
	INCOME	450,000.00	450,000.00		395,000.00	395,000.00																	N/A		AWARDED	
	GAA/ MOOE	380,750.00	380,750.00		251,295.00	251,295.00																	N/A		AWARDED	
	GAA/ MOOE	62,400.00	62,400.00		24,000.00	24,000.00																	N/A		AWARDED	
	GAA/ MOOE	57,600.00	57,600.00		43,200.00	43,200.00																	N/A		AWARDED	
	GAA/ MOOE	24,000.00	24,000.00		24,000.00	24,000.00																	N/A		AWARDED	
	GAA/ MOOE	130,000.00	130,000.00		125,000.00	125,000.00																	N/A		AWARDED	
	GAA/ MOOE	65,000.00	65,000.00		62,500.00	62,500.00																	N/A		AWARDED	
	GAA/ MOOE	120,000.00	120,000.00		118,800.00	118,800.00																	N/A		AWARDED	
	GAA/ MOOE	128,000.00	128,000.00		110,000.00	110,000.00																	N/A		AWARDED	
	GAA/ MOOE	127,500.00	127,500.00		116,000.00	116,000.00																	N/A		AWARDED	
		5,040.00	5,040.00																						FAILED No quotation	
		5,040.00	5,040.00																						FAILED No quotation	
		5,040.00	5,040.00																						FAILED No quotation	
		4,320.00	4,320.00																						FAILED No quotation	
	GAA/ MOOE	15,000.00	15,000.00		7,410.85	7,410.85																		N/A		AWARDED
	GAA/ MOOE	67,600.00	67,600.00		67,600.00	67,600.00																		N/A		AWARDED
		50,000.00	50,000.00		40,000.00	40,000.00																		N/A		AWARDED
	TRANSFER FUND/CO / MAIP	135,000.00	135,000.00		129,000.00	129,000.00																		N/A		AWARDED

SMALL VALUE PROCUREMENT ABOVE 50K

2nd Semester (July - December 2018)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
18-2111	Polyurethane Uretral Catheter Open Tip Fr. 5 (set)	CSSR	Small Value Procurement	N/A										5 working days
	Polyurethane Uretral Catheter Open Tip Fr. 5 (set)			5 working days										
18-2016	Oxygen Sensor for Avea Ventilator	Maintenance - Engineering	Small Value Procurement	N/A										5 working days
	Variable Orifice Flow Sensor			5 working days										
	Main Board			5 working days										
	Flow Sensor Receptacle			5 working days										
	PM kit			5 working days										
18-2125	Catheter, Foley 2-way, silicone elastomer coated balloon port needleless inflation F8 with leur lock inflation	CSSR	Small Value Procurement	N/A										5 working days
	Catheter, Foley 2-way, silicone elastomer coated balloon port needleless inflation F10 with leur lock inflation			5 working days										
	Catheter, Foley 2-way, silicone elastomer coated balloon port needleless inflation F12 with leur lock inflation			5 working days										
	Catheter, Foley 2-way, silicone elastomer coated balloon port needleless inflation F14 with leur lock inflation			5 working days										
	Catheter, Foley 2-way, silicone elastomer coated balloon port needleless inflation F16 with leur lock inflation			5 working days										
	Catheter, Foley 2-way, silicone elastomer coated balloon port needleless inflation F18 with leur lock inflation			5 working days										
18-2366	Butorphanol tartrate 2mg/ ml, 1ml (IM, IV)	Pharmacy	Small Value Procurement	N/A										1-2 days
18-2247	Preventive Maintenance and Calibration of Medical Equipments, this Center	Maintenance - Engineering	Small Value Procurement	N/A										5 working days
18-2332	Cutting loop bipolar Fr24/26	CSSR	Small Value Procurement	N/A										5 working days
	Cutting loop monopolar Fr24/26													
	Kollins knife, Fr24/26 monopolar			5 working days										
	Kollins knife, Fr24/26 bipolar			5 working days										

Prepared by:


PRINCESS ANNE P. SAN JUAN
 Member, BAC Secretariat

Recommending Approval:


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

Approved:


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

Acceptance / Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance	
	INCOME	84,000.00	84,000.00		84,000.00	84,000.00											AWARDED
	INCOME	84,000.00	84,000.00		84,000.00	84,000.00											AWARDED
	INCOME	80,000.00	80,000.00		80,000.00	80,000.00											AWARDED
	INCOME	32,000.00	32,000.00		32,000.00	32,000.00											AWARDED
	INCOME	292,000.00	292,000.00		292,000.00	292,000.00											AWARDED
	INCOME	2,000.00	2,000.00		2,000.00	2,000.00											AWARDED
	INCOME	18,000.00	18,000.00		18,000.00	18,000.00											AWARDED
	GAA/ MOOE	31,800.00	31,800.00		31,800.00	31,800.00											AWARDED
	GAA/ MOOE	10,600.00	10,600.00		10,600.00	10,600.00											AWARDED
	GAA/ MOOE	2,400.00	2,400.00		2,400.00	2,400.00											AWARDED
	GAA/ MOOE	2,400.00	2,400.00		2,400.00	2,400.00											AWARDED
	GAA/ MOOE	12,000.00	12,000.00		12,000.00	12,000.00											AWARDED
	GAA/ MOOE	12,000.00	12,000.00		12,000.00	12,000.00											AWARDED
	TRANSFER FUND/CO / MAIP	226,834.40	226,834.40		226,720.00	226,720.00											AWARDED
	INCOME	587,900.00	587,900.00		299,516.00	299,516.00											AWARDED
		90,000.00	90,000.00		90,000.00	90,000.00											AWARDED
		60,000.00	60,000.00														FAILED Above ABC
		60,000.00	60,000.00		60,000.00	60,000.00											AWARDED
		60,000.00	60,000.00		60,000.00	60,000.00											AWARDED