

ANNEX B

Bicol Medical Center Procurement Monitoring Report as of December 31, 2019

Repeat Order

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | |
|---|--|--------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|--------------------------|-------------------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | |
| 19-0922 | Nonabsorbable, monofilament, blue, polypropylene, 3/0, 20-30mm, 1/2 circle, ribbed/ equivalent taper/ round, 75-90cm | Nursing Service- CSSU | Repeat Order | N/A | | | | | | | | | Five (5) working days | |
| | Polypropylene, 5/0 cutting, 12-18mm, 3/8 circle, ribbed/equivalent, reverse cutting, 45-90cm | | | N/A | | | | | | | | | Five (5) working days | |
| | Nonabsorbable, monofilament, blue, polypropylene, 6/0 cutting, 12-17mm, 75-90cm | | | N/A | | | | | | | | | Five (5) working days | |
| 19-0927 | Cardiac electrodes with tape and solid gel, PEDIA | Nursing Service- CSSU | Repeat Order | N/A | | | | | | | | | Five (5) working days | |
| | Ligating clips ML cartridge M/L titanium clip sterile | | | N/A | | | | | | | | | Five (5) working days | |
| | Ligating clip ML, 6 clips/ cartridge, non-absorbable polymer | | | N/A | | | | | | | | | Five (5) working days | |
| | Ligating clip L, 6 clips/ cartridge, non-absorbable polymer | | | N/A | | | | | | | | | Five (5) working days | |
| 19-1061 | Closed drain 100-150ml | Nursing Service- CSSU | Repeat Order | N/A | | | | | | | | | Five (5) working days | |
| 19-1062 | Syringe insulin disposable, 3/10cc | Nursing Service- CSSU | Repeat Order | N/A | | | | | | | | | Five (5) working days | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|-----------------------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |
| | | | | | | | | | | | | | |
| SUB-ALLOTMENT/ CO/ MAIP/ CF | 14,900.00 | 14,900.00 | | 14,900.00 | 14,900.00 | | N/A | | | | | | AWARDED |
| SUB-ALLOTMENT/ CO/ MAIP/ CF | 5,640.00 | 5,640.00 | | 5,640.00 | 5,640.00 | | | | | | | | AWARDED |
| SUB-ALLOTMENT/ CO/ MAIP/ CF | 4,180.00 | 4,180.00 | | 4,180.00 | 4,180.00 | | | | | | | | AWARDED |
| SUB-ALLOTMENT/ CO/ MAIP/ CF | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | N/A | | | | | | AWARDED |
| SUB-ALLOTMENT/ CO/ MAIP/ CF | 8,820.00 | 8,820.00 | | 8,820.00 | 8,820.00 | | | | | | | | AWARDED |
| SUB-ALLOTMENT/ CO/ MAIP/ CF | 10,140.00 | 10,140.00 | | 10,140.00 | 10,140.00 | | | | | | | | AWARDED |
| SUB-ALLOTMENT/ CO/ MAIP/ CF | 10,140.00 | 10,140.00 | | 10,140.00 | 10,140.00 | | | | | | | | AWARDED |
| INCOME | 168,750.00 | 168,750.00 | | 168,750.00 | 168,750.00 | | N/A | | | | | | AWARDED |
| OI-SA CO MAIP CF | 14,500.00 | 14,500.00 | | 14,500.00 | 14,500.00 | | N/A | | | | | | AWARDED |

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|---------------------------|---|----------------------|--------------|-----|-----------------------|--|
| 19-1063 | Abdominal Binder: size 8-12" x 34-52" | Nursing Service-CSSU | Repeat Order | N/A | Five (5) working days | |
| | Catheter, foley, 2 way Fr.8 silicone | | | | Five (5) working days | |
| | Catheter, foley, 2 way Fr.12 silicone | | | | Five (5) working days | |
| | ECG paper 63mm x 20-30m | | | | Five (5) working days | |
| | Kidney Basin, 500-700ml | | | | Five (5) working days | |
| | Mask, oxygen, NEONATE/INFANT | | | | Five (5) working days | |
| | Plaster, surgical, 12x10 yard | | | | Five (5) working days | |
| | Tube nasogastric w/ standard tp, sterile Fr. 10 x 100-125cm | | | | Five (5) working days | |
| | Tube nasogastric w/ standard tp, sterile Fr. 12 x 100-125cm | | | | Five (5) working days | |
| | Tube nasogastric w/ standard tp, sterile Fr. 16 x 100-125cm | | | | Five (5) working days | |
| | Urine bag calibrated | | | | Five (5) working days | |
| | Gauze mesh 28 x 24, 100 cotton, 100 yds. | | | | Five (5) working days | |
| | Suction tubing set, poole drain tip, Fr. 23/24, 200-250cm | | | | Five (5) working days | |
| | Catheter, IV, Sterile G16 | | | | Five (5) working days | |
| | Catheter, IV, Sterile G18 | | | | Five (5) working days | |
| | Catheter, IV, Sterile G20 | | | | Five (5) working days | |
| | Catheter, IV, Sterile G22 | | | | Five (5) working days | |
| Catheter, IV, Sterile G24 | Five (5) working days | | | | | |
| CBG strip with lancet | Five (5) working days | | | | | |

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|--------|------------|------------|--|------------|------------|--|-----|-----|---------|
| INCOME | 6,237.00 | 6,237.00 | | 6,237.00 | 6,237.00 | | N/A | N/A | AWARDED |
| INCOME | 9,412.50 | 9,412.50 | | 9,412.50 | 9,412.50 | | | | AWARDED |
| INCOME | 4,806.25 | 4,806.25 | | 4,806.25 | 4,806.25 | | | | AWARDED |
| INCOME | 8,905.00 | 8,905.00 | | 8,905.00 | 8,905.00 | | | | AWARDED |
| INCOME | 749.50 | 749.50 | | 749.50 | 749.50 | | | | AWARDED |
| INCOME | 5,118.75 | 5,118.75 | | 5,118.75 | 5,118.75 | | | | AWARDED |
| INCOME | 283,200.00 | 283,200.00 | | 283,200.00 | 283,200.00 | | | | AWARDED |
| INCOME | 2,560.00 | 2,560.00 | | 2,560.00 | 2,560.00 | | | | AWARDED |
| INCOME | 2,760.00 | 2,760.00 | | 2,760.00 | 2,760.00 | | | | AWARDED |
| INCOME | 11,466.00 | 11,466.00 | | 11,466.00 | 11,466.00 | | | | AWARDED |
| INCOME | 22,485.00 | 22,485.00 | | 22,485.00 | 22,485.00 | | | | AWARDED |
| INCOME | 187,200.00 | 187,200.00 | | 187,200.00 | 187,200.00 | | | | AWARDED |
| INCOME | 58,560.00 | 58,560.00 | | 58,560.00 | 58,560.00 | | | | AWARDED |
| INCOME | 1,647.50 | 1,647.50 | | 1,647.50 | 1,647.50 | | | | AWARDED |
| INCOME | 49,425.00 | 49,425.00 | | 49,425.00 | 49,425.00 | | | | AWARDED |
| INCOME | 39,540.00 | 39,540.00 | | 39,540.00 | 39,540.00 | | | | AWARDED |
| INCOME | 9,885.00 | 9,885.00 | | 9,885.00 | 9,885.00 | | | | AWARDED |
| INCOME | 12,750.00 | 12,750.00 | | 12,750.00 | 12,750.00 | | | | AWARDED |
| INCOME | 180,000.00 | 180,000.00 | | 180,000.00 | 180,000.00 | | | | AWARDED |

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|---------|--|--------------------------|--------------|-----|--------------------------|--|
| 19-1064 | ECG paper 80mm x 20-30m | Nursing Service- CSSU | Repeat Order | N/A | Five (5) working days | |
| | Cap, surgical, non-sterile | | | | Five (5) working days | |
| | Humidifier solution 350ml | | | | Five (5) working days | |
| | Humidifier solution 650ml | | | | Five (5) working days | |
| | Kit, admission | | | | Five (5) working days | |
| 19-1065 | Automated spring core needle biopsy, G-14 x 8-12cm | Nursing Service- CSSU | Repeat Order | N/A | Five (5) working days | |
| | Automated spring core needle biopsy, G-18 x 22-28cm | | | | Five (5) working days | |
| | Catheter, foley, 3 way silicone, Fr.22 | | | | Five (5) working days | |
| | Catheter, foley, 3 way silicone, Fr.24 | | | | Five (5) working days | |
| | Gauze, surgical peanut gauze 3 1/8" x 3 1/2", with x-ray detectable thread | | | | Five (5) working days | |
| | Gauze, surgical lapsponge 8 x 12, 28 x 24 mesh | | | | Five (5) working days | |
| | Gauze, surgical lapsponge 18 x 18, 12 ply | | | | Five (5) working days | |
| | Catheter, IV, sterile G26 | | | | Five (5) working days | |
| 19-1066 | Electrocautery grounding pad, ADULT/ UNIVERSAL | Nursing Service- CSSU | Repeat Order | N/A | Five (5) working days | |
| | Electrocautery grounding pad, PEDIA/ UNIVERSAL | | | | Five (5) working days | |

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|------------------|------------|------------|--|------------|------------|--|-----|-----|---------|-----|---------|
| INCOME | 8,850.00 | 8,850.00 | | 8,850.00 | 8,850.00 | | N/A | N/A | AWARDED | | |
| INCOME | 12,750.00 | 12,750.00 | | 12,750.00 | 12,750.00 | | | | AWARDED | | |
| INCOME | 4,736.00 | 4,736.00 | | 4,736.00 | 4,736.00 | | | | AWARDED | | |
| INCOME | 13,200.00 | 13,200.00 | | 13,200.00 | 13,200.00 | | | | AWARDED | | |
| INCOME | 400,000.00 | 400,000.00 | | 400,000.00 | 400,000.00 | | | | AWARDED | | |
| OI-SA CO MAIP | 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | | N/A | N/A | AWARDED | | |
| OI-SA CO MAIP | 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | | | | AWARDED | | |
| OI-SA CO MAIP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | | | AWARDED | | |
| OI-SA CO MAIP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | | | AWARDED | | |
| OI-SA CO MAIP | 3,750.00 | 3,750.00 | | 3,750.00 | 3,750.00 | | | | AWARDED | | |
| OI-SA CO MAIP | 2,550.00 | 2,550.00 | | 2,550.00 | 2,550.00 | | | | AWARDED | | |
| OI-SA CO MAIP | 9,750.00 | 9,750.00 | | 9,750.00 | 9,750.00 | | | | AWARDED | | |
| OI-SA CO MAIP | 42,000.00 | 42,000.00 | | 42,000.00 | 42,000.00 | | | | AWARDED | | |
| INCOME | 59,550.00 | 59,550.00 | | 59,550.00 | 59,550.00 | | | | N/A | N/A | AWARDED |
| INCOME | 29,775.00 | 29,775.00 | | 29,775.00 | 29,775.00 | | | | | | AWARDED |

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|---------|----------------------------------|----------------------|--------------|-----|-----------------------|--|
| 19-1067 | Probe, pulse oximeter, ADULT | Nursing Service-CSSU | Repeat Order | N/A | Five (5) working days | |
| | Probe, pulse oximeter, PEDIA | | | | Five (5) working days | |
| | Urinal Plastic, white calibrated | | | | Five (5) working days | |
| | Plaster of Paris | | | | Five (5) working days | |
| 19-1615 | Brush surgical sterile | Nursing Service-CSSU | Repeat Order | N/A | Five (5) working days | |
| | Cotton, absorbent | | | | Five (5) working days | |
| | Stopcock, 3 way plain | | | | Five (5) working days | |
| | Electrocautery cord with pencil | | | | Five (5) working days | |
| 19-1618 | Cardiac electrodes | Nursing Service-CSSU | Repeat Order | N/A | Five (5) working days | |
| 19-1619 | Arm sling, large | Nursing Service-CSSU | Repeat Order | N/A | Five (5) working days | |
| | Arm sling, medium | | | | Five (5) working days | |
| | Arm sling, small | | | | Five (5) working days | |
| | Nebulizer kit with mouth piece | | | | Five (5) working days | |
| 19-1620 | Catheter, foley, Fr. 16 | Nursing Service-CSSU | Repeat Order | N/A | Five (5) working days | |
| | Catheter, foley, Fr. 18 | | | | Five (5) working days | |
| 19-1828 | Catheter suction, Fr.5 | Nursing Service-CSSU | Repeat Order | N/A | Five (5) working days | |
| | Catheter suction, Fr.8 | | | | Five (5) working days | |
| | Lubricating jelly | | | | Five (5) working days | |

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|------------------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------|
| SA CO MAIP CF | 15,750.00 | 15,750.00 | | 15,750.00 | 15,750.00 | | N/A | N/A | AWARDED |
| SA CO MAIP CF | 15,750.00 | 15,750.00 | | 15,750.00 | 15,750.00 | | | | AWARDED |
| SA CO MAIP CF | 5,850.00 | 5,850.00 | | 5,850.00 | 5,850.00 | | | | AWARDED |
| SA CO MAIP CF | 78,750.00 | 78,750.00 | | 78,750.00 | 78,750.00 | | | | AWARDED |
| INCOME | 3,362.50 | 3,362.50 | | 3,362.50 | 3,362.50 | | N/A | N/A | AWARDED |
| INCOME | 22,350.00 | 22,350.00 | | 22,350.00 | 22,350.00 | | | | AWARDED |
| INCOME | 7,912.50 | 7,912.50 | | 7,912.50 | 7,912.50 | | | | AWARDED |
| INCOME | 29,070.00 | 29,070.00 | | 29,070.00 | 29,070.00 | | | | AWARDED |
| INCOME | 40,500.00 | 40,500.00 | | 40,500.00 | 40,500.00 | | N/A | N/A | AWARDED |
| INCOME | 4,725.00 | 4,725.00 | | 4,725.00 | 4,725.00 | | N/A | N/A | AWARDED |
| INCOME | 4,725.00 | 4,725.00 | | 4,725.00 | 4,725.00 | | | | AWARDED |
| INCOME | 2,331.00 | 2,331.00 | | 2,331.00 | 2,331.00 | | | | AWARDED |
| INCOME | 29,400.00 | 29,400.00 | | 29,400.00 | 29,400.00 | | | | AWARDED |
| INCOME | 57,675.00 | 57,675.00 | | 57,675.00 | 57,675.00 | | N/A | N/A | AWARDED |
| INCOME | 9,612.50 | 9,612.50 | | 9,612.50 | 9,612.50 | | | | AWARDED |
| INCOME | 5,137.50 | 5,137.50 | | 5,137.50 | 5,137.50 | | N/A | N/A | AWARDED |
| INCOME | 5,137.50 | 5,137.50 | | 5,137.50 | 5,137.50 | | | | AWARDED |
| INCOME | 17,250.00 | 17,250.00 | | 17,250.00 | 17,250.00 | | | | AWARDED |

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|--------------|---------------------------------|------------------|--------------|-----|-----------------------|--|
| 19-1965 | Butamirate citrate | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Ipratropium salbutamol | | | | Five (5) working days | |
| | Potassium chloride | | | | Five (5) working days | |
| | Salbutamol sulfate | | | | Five (5) working days | |
| | 5% Dextrose in lactated ringers | | | | Five (5) working days | |
| | 5% Dextrose in sodium | | | | Five (5) working days | |
| | 10& dextrose in water | | | | Five (5) working days | |
| | Glucose | | | | Five (5) working days | |
| | Lactated ringers | | | | Five (5) working days | |
| 19-1977 | Hydroxyethyl starch | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Isophane insulin | | | | Five (5) working days | |
| | Isosorbide dinitarte | | | | Five (5) working days | |
| | Lidocaine hydrochloride | | | | Five (5) working days | |
| | Methylprednisone | | | | Five (5) working days | |
| | Somatostatin | | | | Five (5) working days | |
| | Tamsulosin hydrochloride | | | | Five (5) working days | |
| | Calcium folinate | | | | Five (5) working days | |
| | Dacarbazine powder | | | | Five (5) working days | |
| Fluorouracil | Five (5) working days | | | | | |

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|-----------------------|------------|------------|--|------------|------------|--|---------|-----|---------|
| TF CO MAIP #19-11-268 | 7,812.50 | 7,812.50 | | 7,812.50 | 7,812.50 | | N/A | N/A | AWARDED |
| TF CO MAIP #19-11-268 | 38,362.11 | 38,362.11 | | 38,362.11 | 38,362.11 | | | | AWARDED |
| TF CO MAIP #19-11-268 | 37,500.00 | 37,500.00 | | 37,500.00 | 37,500.00 | | | | AWARDED |
| TF CO MAIP #19-11-268 | 21,840.00 | 21,840.00 | | 21,840.00 | 21,840.00 | | | | AWARDED |
| TF CO MAIP #19-11-268 | 65,625.00 | 65,625.00 | | 65,625.00 | 65,625.00 | | | | AWARDED |
| TF CO MAIP #19-11-268 | 69,760.00 | 69,760.00 | | 69,760.00 | 69,760.00 | | | | AWARDED |
| TF CO MAIP #19-11-268 | 2,473.50 | 2,473.50 | | 2,473.50 | 2,473.50 | | | | AWARDED |
| TF CO MAIP #19-11-268 | 10,875.00 | 10,875.00 | | 10,875.00 | 10,875.00 | | | | AWARDED |
| TF CO MAIP #19-11-268 | 58,155.00 | 58,155.00 | | 58,155.00 | 58,155.00 | | | | AWARDED |
| TF CO MAIP | 12,250.00 | 12,250.00 | | 12,250.00 | 12,250.00 | | N/A | N/A | AWARDED |
| TF CO MAIP | 13,320.00 | 13,320.00 | | 13,320.00 | 13,320.00 | | | | AWARDED |
| TF CO MAIP | 60,445.00 | 60,445.00 | | 60,445.00 | 60,445.00 | | | | AWARDED |
| TF CO MAIP | 1,969.30 | 1,969.30 | | 1,969.30 | 1,969.30 | | | | AWARDED |
| TF CO MAIP | 3,620.00 | 3,620.00 | | 3,620.00 | 3,620.00 | | | | AWARDED |
| TF CO MAIP | 110,310.30 | 110,310.30 | | 110,310.30 | 110,310.30 | | | | AWARDED |
| TF CO MAIP | 5,772.50 | 5,772.50 | | 5,772.50 | 5,772.50 | | | | AWARDED |
| TF CO MAIP | 2,197.00 | 2,197.00 | | 2,197.00 | 2,197.00 | | | | AWARDED |
| TF CO MAIP | 958.00 | 958.00 | | 958.00 | 958.00 | | | | AWARDED |
| TF CO MAIP | 1,027.00 | 1,027.00 | | 1,027.00 | 1,027.00 | | AWARDED | | |

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|---------|------------------------|----------------------|--------------|-----|-----------------------|--|
| 19-2025 | Levofloxacin | Medical-Pharmacy | Repeat Order | | Five (5) working days | |
| | Telmisartan | | | | Five (5) working days | |
| 19-2026 | Norepinephrine | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| 19-2027 | Clindamycin phosphate | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| 19-2028 | Atropine sulfate | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Vitamin B1 B6 B12 | | | | Five (5) working days | |
| 19-2029 | Lactulose | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Quetiapine | | | | Five (5) working days | |
| 19-2059 | Cefepime hydrochloride | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Enoxaparin | | | | Five (5) working days | |
| | Epinephrine | | | | Five (5) working days | |
| | Ketorolac | | | | Five (5) working days | |
| | Loratadine | | | | Five (5) working days | |
| | Mupirocin | | | | Five (5) working days | |
| | Ondansetron | | | | Five (5) working days | |
| | Fluphenazine | | | | Five (5) working days | |
| 19-2078 | Infusion set, ADULT | Nursing Service-CSSU | Repeat Order | N/A | Five (5) working days | |
| | Infusion set, PEDIA | | | | Five (5) working days | |

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|--------|------------|------------|--|------------|------------|--|-----|-----|---------|
| D & M | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | AWARDED |
| D & M | 714.00 | 714.00 | | 714.00 | 714.00 | | | | AWARDED |
| D & M | 6,240.00 | 6,240.00 | | 6,240.00 | 6,240.00 | | N/A | N/A | AWARDED |
| D & M | 17,017.00 | 17,017.00 | | 17,017.00 | 17,017.00 | | N/A | N/A | AWARDED |
| D & M | 4,720.00 | 4,720.00 | | 4,720.00 | 4,720.00 | | N/A | N/A | AWARDED |
| D & M | 3,634.50 | 3,634.50 | | 3,634.50 | 3,634.50 | | | | AWARDED |
| D & M | 46,875.00 | 46,875.00 | | 46,875.00 | 46,875.00 | | N/A | N/A | AWARDED |
| D & M | 3,750.00 | 3,750.00 | | 3,750.00 | 3,750.00 | | | | AWARDED |
| D & M | 15,860.00 | 15,860.00 | | 15,860.00 | 15,860.00 | | N/A | N/A | AWARDED |
| D & M | 28,744.00 | 28,744.00 | | 28,744.00 | 28,744.00 | | | | AWARDED |
| D & M | 4,192.50 | 4,192.50 | | 4,192.50 | 4,192.50 | | | | AWARDED |
| D & M | 14,895.00 | 14,895.00 | | 14,895.00 | 14,895.00 | | | | AWARDED |
| D & M | 104.25 | 104.25 | | 104.25 | 104.25 | | | | AWARDED |
| D & M | 2,991.00 | 2,991.00 | | 2,991.00 | 2,991.00 | | | | AWARDED |
| D & M | 3,872.00 | 3,872.00 | | 3,872.00 | 3,872.00 | | | | AWARDED |
| D & M | 1,346.55 | 1,346.55 | | 1,346.55 | 1,346.55 | | | | AWARDED |
| INCOME | 450,000.00 | 450,000.00 | | 450,000.00 | 450,000.00 | | N/A | N/A | AWARDED |
| INCOME | 65,000.00 | 65,000.00 | | 65,000.00 | 65,000.00 | | | | AWARDED |

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|-------------|-------------------------------|------------------|--------------|-----|-----------------------|--|
| 19-2196 | Abumin human | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Atracurium besilate | | | | Five (5) working days | |
| | Azithromycin | | | | Five (5) working days | |
| | Bupivacaine hydrochloride | | | | Five (5) working days | |
| | Calcium gluconate | | | | Five (5) working days | |
| | Carvedilol | | | | Five (5) working days | |
| | Cefepime hydrochloride | | | | Five (5) working days | |
| | Chloramphenicol | | | | Five (5) working days | |
| | Ciprofloxacin | | | | Five (5) working days | |
| | Dexamethasone spdiu phosphate | | | | Five (5) working days | |
| | Diazepam | | | | Five (5) working days | |
| | Diclofenac sodium | | | | Five (5) working days | |
| | Dopamine hydrochloride | | | | Five (5) working days | |
| | Enoxaparin | | | | Five (5) working days | |
| | Furosemide | | | | Five (5) working days | |
| | Ketamine hydrochloride | | | | Five (5) working days | |
| | Metoclopramide | | | | Five (5) working days | |
| Midazolam | Five (5) working days | | | | | |
| Nicardipine | Five (5) working days | | | | | |
| Oxytocin | Five (5) working days | | | | | |

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|-------|------------|------------|--|------------|------------|--|-----|-----|---------|
| D & M | 145,650.00 | 145,650.00 | | 145,650.00 | 145,650.00 | | N/A | N/A | AWARDED |
| D & M | 24,047.55 | 24,047.55 | | 24,047.55 | 24,047.55 | | | | AWARDED |
| D & M | 8,920.00 | 8,920.00 | | 8,920.00 | 8,920.00 | | | | AWARDED |
| D & M | 18,870.00 | 18,870.00 | | 18,870.00 | 18,870.00 | | | | AWARDED |
| D & M | 3,745.00 | 3,745.00 | | 3,745.00 | 3,745.00 | | | | AWARDED |
| D & M | 3,100.50 | 3,100.50 | | 3,100.50 | 3,100.50 | | | | AWARDED |
| D & M | 15,860.00 | 15,860.00 | | 15,860.00 | 15,860.00 | | | | AWARDED |
| D & M | 9,974.25 | 9,974.25 | | 9,974.25 | 9,974.25 | | | | AWARDED |
| D & M | 8,790.00 | 8,790.00 | | 8,790.00 | 8,790.00 | | | | AWARDED |
| D & M | 5,307.75 | 5,307.75 | | 5,307.75 | 5,307.75 | | | | AWARDED |
| D & M | 41,165.00 | 41,165.00 | | 41,165.00 | 41,165.00 | | | | AWARDED |
| D & M | 408.50 | 408.50 | | 408.50 | 408.50 | | | | AWARDED |
| D & M | 21,394.00 | 21,394.00 | | 21,394.00 | 21,394.00 | | | | AWARDED |
| D & M | 28,744.00 | 28,744.00 | | 28,744.00 | 28,744.00 | | | | AWARDED |
| D & M | 18,165.00 | 18,165.00 | | 18,165.00 | 18,165.00 | | | | AWARDED |
| D & M | 7,185.24 | 7,185.24 | | 7,185.24 | 7,185.24 | | | | AWARDED |
| D & M | 3,035.25 | 3,035.25 | | 3,035.25 | 3,035.25 | | | | AWARDED |
| D & M | 6,425.25 | 6,425.25 | | 6,425.25 | 6,425.25 | | | | AWARDED |
| D & M | 31,666.00 | 31,666.00 | | 31,666.00 | 31,666.00 | | | | AWARDED |
| D & M | 7,485.00 | 7,485.00 | | 7,485.00 | 7,485.00 | | | | AWARDED |

| | | | | | | |
|---------|---------------------------|------------------|--------------|-----|-----------------------|--|
| 19-2196 | Paracetamol for injection | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Paracetamol 500mg | | | | Five (5) working days | |
| | Penicillin G crystalline | | | | Five (5) working days | |
| | Pethidine | | | | Five (5) working days | |
| | Phenytoin sodium | | | | Five (5) working days | |
| | Piperacillin tazobactam | | | | Five (5) working days | |
| | Rosuvastatin calcium | | | | Five (5) working days | |
| | Sevoflurane | | | | Five (5) working days | |
| | Suxamethonium | | | | Five (5) working days | |
| | Tetanus toxoid | | | | Five (5) working days | |
| | Cisplatin | | | | Five (5) working days | |
| | Paclitaxel | | | | Five (5) working days | |
| 19-2197 | Cefuroxime | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Mefenamic acid | | | | Five (5) working days | |
| | Metroprolol tartrate | | | | Five (5) working days | |
| | Celecoxib | | | | Five (5) working days | |
| | Colchicine | | | | Five (5) working days | |
| 19-2285 | Anti-rabies serum | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Atorvastatin calcium | | | | Five (5) working days | |
| 19-2286 | Hepatitis B vaccine | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |

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|-------|------------|------------|--|------------|------------|--|-----|-----|---------|-----|---------|-----|---------|-----|---------|-----|---------|-----|---------|-----|---------|-----|---------|-----|---------|-----|---------|-----|---------|-----|---------|
| D & M | 29,850.00 | 29,850.00 | | 29,850.00 | 29,850.00 | | N/A | N/A | AWARDED | | | | | | | | | | | | | | | | | | | | | | |
| D & M | 1,218.75 | 1,218.75 | | 1,218.75 | 1,218.75 | | | | N/A | N/A | AWARDED | | | | | | | | | | | | | | | | | | | | |
| D & M | 26,430.00 | 26,430.00 | | 26,430.00 | 26,430.00 | | | | | | N/A | N/A | AWARDED | | | | | | | | | | | | | | | | | | |
| D & M | 9,389.86 | 9,389.86 | | 9,389.86 | 9,389.86 | | | | | | | | N/A | N/A | AWARDED | | | | | | | | | | | | | | | | |
| D & M | 155,644.50 | 155,644.50 | | 155,644.50 | 155,644.50 | | | | | | | | | | N/A | N/A | AWARDED | | | | | | | | | | | | | | |
| D & M | 257,490.00 | 257,490.00 | | 257,490.00 | 257,490.00 | | | | | | | | | | | | N/A | N/A | AWARDED | | | | | | | | | | | | |
| D & M | 468.00 | 468.00 | | 468.00 | 468.00 | | | | | | | | | | | | | | N/A | N/A | AWARDED | | | | | | | | | | |
| D & M | 89,772.12 | 89,772.12 | | 89,772.12 | 89,772.12 | | | | | | | | | | | | | | | | N/A | N/A | AWARDED | | | | | | | | |
| D & M | 3,744.25 | 3,744.25 | | 3,744.25 | 3,744.25 | | | | | | | | | | | | | | | | | | N/A | N/A | AWARDED | | | | | | |
| D & M | 11,805.00 | 11,805.00 | | 11,805.00 | 11,805.00 | | | | | | | | | | | | | | | | | | | | N/A | N/A | AWARDED | | | | |
| D & M | 4,994.76 | 4,994.76 | | 4,994.76 | 4,994.76 | | | | | | | | | | | | | | | | | | | | | | N/A | N/A | AWARDED | | |
| D & M | 5,798.64 | 5,798.64 | | 5,798.64 | 5,798.64 | | | | | | | | | | | | | | | | | | | | | | | | N/A | N/A | AWARDED |
| D & M | 11,875.00 | 11,875.00 | | 11,875.00 | 11,875.00 | | | | | | | | | | | | | | | | | | | | | | | | | | N/A |
| D & M | 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | |
| D & M | 315.00 | 315.00 | | 315.00 | 315.00 | | | | N/A | N/A | | | | | | | | | | | | | | | | | | | | | |
| D & M | 2,362.50 | 2,362.50 | | 2,362.50 | 2,362.50 | | | | | | N/A | N/A | | | | | | | | | | | | | | | | | | | |
| D & M | 341.25 | 341.25 | | 341.25 | 341.25 | | | | | | | | N/A | N/A | | | | | | | | | | | | | | | | | |
| D & M | 120,877.00 | 120,877.00 | | 120,877.00 | 120,877.00 | | | | | | | | | | N/A | N/A | | | | | | | | | | | | | | | AWARDED |
| D & M | 21,640.00 | 21,640.00 | | 21,640.00 | 21,640.00 | | N/A | N/A | | | | | | | | | AWARDED | | | | | | | | | | | | | | |
| D & M | 14,100.00 | 14,100.00 | | 14,100.00 | 14,100.00 | | | | N/A | N/A | | | | | AWARDED | | | | | | | | | | | | | | | | |

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|----------------|--------------------------|------------------|--------------|-----|-----------------------|--|
| 19-2295 | Amlodipine | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Captopril | | | | Five (5) working days | |
| | Cefixime | | | | Five (5) working days | |
| | Celecoxib | | | | Five (5) working days | |
| | Ibuprofen | | | | Five (5) working days | |
| | Levofloxacin | | | | Five (5) working days | |
| | Losartan potassium | | | | Five (5) working days | |
| | Metronidazole | | | | Five (5) working days | |
| | Montelukast | | | | Five (5) working days | |
| | Paracetamol drops | | | | Five (5) working days | |
| | Paracetamol syrup/ susp. | | | | Five (5) working days | |
| | Regular insulin | | | | Five (5) working days | |
| | Spironolactone | | | | Five (5) working days | |
| | Vitamin B1 B6 B12 | | | | Five (5) working days | |
| | Zinc sulfate | | | | Five (5) working days | |
| | Iopamidol 100ml | | | | Five (5) working days | |
| Iopamidol 50ml | Five (5) working days | | | | | |

| | | | | | | | | | |
|-------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------|
| D & M | 1,891.25 | 1,891.25 | | 1,891.25 | 1,891.25 | | N/A | N/A | AWARDED |
| D & M | 1,501.50 | 1,501.50 | | 1,501.50 | 1,501.50 | | | | AWARDED |
| D & M | 3,125.00 | 3,125.00 | | 3,125.00 | 3,125.00 | | | | AWARDED |
| D & M | 11,200.00 | 11,200.00 | | 11,200.00 | 11,200.00 | | | | AWARDED |
| D & M | 504.00 | 504.00 | | 504.00 | 504.00 | | | | AWARDED |
| D & M | 449.00 | 449.00 | | 449.00 | 449.00 | | | | AWARDED |
| D & M | 7,035.00 | 7,035.00 | | 7,035.00 | 7,035.00 | | | | AWARDED |
| D & M | 1,054.50 | 1,054.50 | | 1,054.50 | 1,054.50 | | | | AWARDED |
| D & M | 450.00 | 450.00 | | 450.00 | 450.00 | | | | AWARDED |
| D & M | 1,674.00 | 1,674.00 | | 1,674.00 | 1,674.00 | | | | AWARDED |
| D & M | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | | | AWARDED |
| D & M | 22,200.00 | 22,200.00 | | 22,200.00 | 22,200.00 | | | | AWARDED |
| D & M | 8,540.50 | 8,540.50 | | 8,540.50 | 8,540.50 | | | | AWARDED |
| D & M | 333.00 | 333.00 | | 333.00 | 333.00 | | | | AWARDED |
| D & M | 4,932.00 | 4,932.00 | | 4,932.00 | 4,932.00 | | | | AWARDED |
| D & M | 45,792.00 | 45,792.00 | | 45,792.00 | 45,792.00 | | | | AWARDED |
| D & M | 48,450.00 | 48,450.00 | | 48,450.00 | 48,450.00 | | | | AWARDED |

| | | | | | | |
|-------------------------|---------------------------|------------------|--------------|-----|-----------------------|--|
| 19-2316 | Ampicilin | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Aspirin | | | | Five (5) working days | |
| | Bisacodyl | | | | Five (5) working days | |
| | Bupivacaine hydrochloride | | | | Five (5) working days | |
| | Cefazolin | | | | Five (5) working days | |
| | Cefoxitin | | | | Five (5) working days | |
| | Ceftazidime | | | | Five (5) working days | |
| | Ceftriaxone | | | | Five (5) working days | |
| | Cefuroxime | | | | Five (5) working days | |
| | Ciprofloxacin | | | | Five (5) working days | |
| | Clindamycin phosphate | | | | Five (5) working days | |
| | Digoxin | | | | Five (5) working days | |
| | Enoxaparin | | | | Five (5) working days | |
| | Erythromycin | | | | Five (5) working days | |
| | Gentamicin | | | | Five (5) working days | |
| | Hydrocortisone | | | | Five (5) working days | |
| Iron sucrose | Five (5) working days | | | | | |
| Lidocaine hydrochloride | Five (5) working days | | | | | |
| Losartan potassium | Five (5) working days | | | | | |

| | | | | | | | | | |
|-------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------|
| D & M | 28,612.50 | 28,612.50 | | 28,612.50 | 28,612.50 | | N/A | N/A | AWARDED |
| D & M | 837.50 | 837.50 | | 837.50 | 837.50 | | | | AWARDED |
| D & M | 4,038.75 | 4,038.75 | | 4,038.75 | 4,038.75 | | | | AWARDED |
| D & M | 57,706.25 | 57,706.25 | | 57,706.25 | 57,706.25 | | | | AWARDED |
| D & M | 33,960.00 | 33,960.00 | | 33,960.00 | 33,960.00 | | | | AWARDED |
| D & M | 95,959.50 | 95,959.50 | | 95,959.50 | 95,959.50 | | | | AWARDED |
| D & M | 11,786.25 | 11,786.25 | | 11,786.25 | 11,786.25 | | | | AWARDED |
| D & M | 35,860.00 | 35,860.00 | | 35,860.00 | 35,860.00 | | | | AWARDED |
| D & M | 21,675.00 | 21,675.00 | | 21,675.00 | 21,675.00 | | | | AWARDED |
| D & M | 660.00 | 660.00 | | 660.00 | 660.00 | | | | AWARDED |
| D & M | 81,576.25 | 81,576.25 | | 81,576.25 | 81,576.25 | | | | AWARDED |
| D & M | 56,165.00 | 56,165.00 | | 56,165.00 | 56,165.00 | | | | AWARDED |
| D & M | 94,968.84 | 94,968.84 | | 94,968.84 | 94,968.84 | | | | AWARDED |
| D & M | 6,438.50 | 6,438.50 | | 6,438.50 | 6,438.50 | | | | AWARDED |
| D & M | 3,180.00 | 3,180.00 | | 3,180.00 | 3,180.00 | | | | AWARDED |
| D & M | 25,155.00 | 25,155.00 | | 25,155.00 | 25,155.00 | | | | AWARDED |
| D & M | 32,664.00 | 32,664.00 | | 32,664.00 | 32,664.00 | | | | AWARDED |
| D & M | 3,502.50 | 3,502.50 | | 3,502.50 | 3,502.50 | | | | AWARDED |
| D & M | 3,895.00 | 3,895.00 | | 3,895.00 | 3,895.00 | | | | AWARDED |

| | | | | | | |
|------------|-----------------------------|------------------|--------------|-----|-----------------------|--|
| 19-2316 | Magnesium sulfate | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | Mannitol | | | | Five (5) working days | |
| | Metformin | | | | Five (5) working days | |
| | Meropenem 500mg | | | | Five (5) working days | |
| | Meropenem 1g | | | | Five (5) working days | |
| | Methylergometrine | | | | Five (5) working days | |
| | Metronidazole | | | | Five (5) working days | |
| | Norepinephrine | | | | Five (5) working days | |
| | Omeprazole powder | | | | Five (5) working days | |
| | Omeprazole 20mg | | | | Five (5) working days | |
| | Paracetamol for infusion | | | | Five (5) working days | |
| | Penicillin G crystalline | | | | Five (5) working days | |
| | Phenytoin sodium | | | | Five (5) working days | |
| | Piperacillin tazobactam, 2g | | | | Five (5) working days | |
| | Piperacillin tazobactam, 4g | | | | Five (5) working days | |
| | Propofol | | | | Five (5) working days | |
| | Tramadol hydrochloride | | | | Five (5) working days | |
| Tranexamic | Five (5) working days | | | | | |
| Vancomycin | Five (5) working days | | | | | |

| | | | | | | | | | |
|-------|------------|------------|--|------------|------------|--|-----|-----|---------|
| D & M | 47,505.00 | 47,505.00 | | 47,505.00 | 47,505.00 | | N/A | N/A | AWARDED |
| D & M | 62,317.50 | 62,317.50 | | 62,317.50 | 62,317.50 | | | | AWARDED |
| D & M | 245.00 | 245.00 | | 245.00 | 245.00 | | | | AWARDED |
| D & M | 79,165.00 | 79,165.00 | | 79,165.00 | 79,165.00 | | | | AWARDED |
| D & M | 103,656.00 | 103,656.00 | | 103,656.00 | 103,656.00 | | | | AWARDED |
| D & M | 26,145.00 | 26,145.00 | | 26,145.00 | 26,145.00 | | | | AWARDED |
| D & M | 24,056.25 | 24,056.25 | | 24,056.25 | 24,056.25 | | | | AWARDED |
| D & M | 115,212.50 | 115,212.50 | | 115,212.50 | 115,212.50 | | | | AWARDED |
| D & M | 108,900.00 | 108,900.00 | | 108,900.00 | 108,900.00 | | | | AWARDED |
| D & M | 214.50 | 214.50 | | 214.50 | 214.50 | | | | AWARDED |
| D & M | 144,304.24 | 144,304.24 | | 144,304.24 | 144,304.24 | | | | AWARDED |
| D & M | 5,917.50 | 5,917.50 | | 5,917.50 | 5,917.50 | | | | AWARDED |
| D & M | 155,644.50 | 155,644.50 | | 155,644.50 | 155,644.50 | | | | AWARDED |
| D & M | 134,820.00 | 134,820.00 | | 134,820.00 | 134,820.00 | | | | AWARDED |
| D & M | 257,490.00 | 257,490.00 | | 257,490.00 | 257,490.00 | | | | AWARDED |
| D & M | 26,115.00 | 26,115.00 | | 26,115.00 | 26,115.00 | | | | AWARDED |
| D & M | 23,160.00 | 23,160.00 | | 23,160.00 | 23,160.00 | | | | AWARDED |
| D & M | 26,559.00 | 26,559.00 | | 26,559.00 | 26,559.00 | | | | AWARDED |
| D & M | 57,082.50 | 57,082.50 | | 57,082.50 | 57,082.50 | | | | AWARDED |

| | | | | | | |
|---------|-------------------------------|------------------|--------------|-----|---|--|
| 19-2316 | 5% Dextrose in water 500ml | Medical-Pharmacy | Repeat Order | N/A | Five (5) working days | |
| | 5% Dextrose in water 1L | | | | Five (5) working days | |
| | 0.9 % sodium chloride | | | | Five (5) working days | |
| | Balanced multiple maintenance | | | | Five (5) working days | |
| | | | | | Total Alloted Budget of Procurement | |
| | | | | | Total Contract Price of Procurement Actitvites (| |
| | | | | | Total Savings (Total Alloted Budget - Total Con | |

Prepared by:

SIEGFREDO L. LOPEZ, MBA-H
 Head, BAC Secretariat

Recommended for Approval by:

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

| | | | | | | | | | |
|-------------------------|------------|---------------------|--|------------|------------|--|-----|-----|---------|
| D & M | 63,740.00 | 63,740.00 | | 63,740.00 | 63,740.00 | | N/A | N/A | AWARDED |
| D & M | 10,066.50 | 10,066.50 | | 10,066.50 | 10,066.50 | | | | AWARDED |
| D & M | 183,687.50 | 183,687.50 | | 183,687.50 | 183,687.50 | | | | AWARDED |
| D & M | 47,835.00 | 47,835.00 | | 47,835.00 | 47,835.00 | | | | AWARDED |
| | | | | | | | | | |
| Activities | | 6,954,364.76 | | | | | | | |
| Conducted | | 6,954,364.76 | | | | | | | |
| (Contract Price) | | - | | | | | | | |

APPROVED:

FRANCISCO DJ. SALES, III, MD, MHA, FPCS, FACS, FPSGS, FPSTS
 Officer-in-Charge - Medical Center Chief II