

ANNEX B

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

Shopping Below 50K

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	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	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																
19-0453	Snacks for scholl based lecture on Asthma and COPD	Health Education and Promotion Office- Chronic Respiratory Disease Control and Prevention		Shopping						N/A				1 day		
19-0494	Swivel office chair	Medical-HIMS		Shopping						N/A				Five (5) working days		
	Electric stand fan															
19-0659	Type 2 High Density Thermal paper	Medical-Heart Station		Shopping						N/A				Five (5) working days		
19-0672	3-Folded drape, with stand	PMDT STC		Shopping						N/A				Five (5) working days		
19-0677	Office table	Medical-Orthopedics		Shopping						N/A				Five (5) working days		
	Emergency Light															
19-0763	Exercise bands	Rehabilitation Medicine-PT Section		Shopping						N/A				7 days		
	Hand Therapy putty															
	Gait Belt														Five (5) working days	
	Transfer board															

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
MOOE	5,000.00	5,000.00		4,475.00	4,475.00		N/A							AWARDED
	8,000.00	8,000.00					N/A							FAILED Non complying to specifications
INCOME	4,000.00	4,000.00		3,738.00	3,738.00									AWARDED
MOOE	9,000.00	9,000.00		5,100.00	5,100.00		N/A							AWARDED
TF FRM CHD TECP (PMDT/ HVBSH)	12,000.00	12,000.00		11,600.00	11,600.00		N/A							AWARDED
INCOME	18,000.00	18,000.00		9,000.00	9,000.00		N/A							AWARDED
INCOME	2,000.00	2,000.00		1,494.95	1,494.95									AWARDED
INCOME	5,305.00	5,305.00		5,190.00	5,190.00		N/A							AWARDED
	1,200.00	1,200.00												FAILED Insufficient quotation
INCOME	6,599.00	6,599.00		2,800.00	2,800.00									AWARDED
	2,000.00	2,000.00												FAILED Insufficient quotation

19-0769	BP Apparatus, aneroid, with stand	Cancer Center Unit	Shopping	N/A	Five (5) working days	
	BP Apparatus, aneroid, pedia				Five (5) working days	
	Stethoscope				Five (5) working days	
19-0771	Bag valve mask	Cancer Center Unit	Shopping	N/A	Five (5) working days	
19-0848	Photocopier machine	Administrative-MCC Office	Shopping	N/A	Five (5) working days	
19-0873	Foldable fan with print	ENT-HNS and Center of Wellness	Shopping	N/A	Five (5) working days	
19-0879	Wall fan	Nursing-NICU	Shopping	N/A	Five (5) working days	
	Stand fan				Five (5) working days	
19-0891	Filing steel cabinet	Administrative-Internal Audit Unit	Shopping	N/A	Five (5) working days	
	Junior executive chair					
	Office table				Five (5) working days	
19-0897	Cloth for curtain	Rehabilitation Medicine-PT Section	Shopping	N/A	Five (5) working days	
	Cloth for bedsheet and pillow case					
	Cloth for patient gown					
19-0898	Towel	Medical-PT Section	Shopping	N/A	Five (5) working days	
19-0908	Colored paper	National Tuberculosis Control Program	Shopping	N/A	Five (5) working days	
	White cartolina				Five (5) working days	
	Color crayon				Five (5) working days	
	Oil pastel				Five (5) working days	

INCOME	21,000.00	21,000.00		20,400.00	20,400.00		N/A	N/A	AWARDED		
INCOME	7,000.00	7,000.00		7,000.00	7,000.00				N/A	N/A	AWARDED
INCOME	30,000.00	30,000.00		23,400.00	23,400.00						AWARDED
INCOME	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	AWARDED		
INCOME	40,000.00	40,000.00		31,990.00	31,990.00		N/A	N/A	AWARDED		
MOOE	3,750.00	3,750.00		3,450.00	3,450.00		N/A	N/A	AWARDED		
INCOME	20,000.00	20,000.00		7,324.75	7,324.75		N/A	N/A	AWARDED		
INCOME	8,000.00	8,000.00		3,556.00	3,556.00				AWARDED		
INCOME	16,000.00	16,000.00		15,780.00	15,780.00		N/A	N/A	AWARDED		
	10,000.00	10,000.00							FAILED Non complying to specifications		
INCOME	20,000.00	20,000.00		19,959.96	19,959.96				AWARDED		
INCOME	44,000.00	44,000.00		30,140.00	30,140.00		N/A	N/A	AWARDED		
	11,998.60	11,998.60							FAILED Insufficient quotation		
	4,500.00	4,500.00							FAILED Insufficient quotation		
INCOME	15,000.00	15,000.00		8,590.00	8,590.00		N/A	N/A	AWARDED		
TF FRM CHD TBCP PMDT/ NVBSP	22,000.00	22,000.00		15,600.00	15,600.00		N/A	N/A	AWARDED		
TF FRM CHD TBCP PMDT/ NVBSP	100.00	100.00		75.00	75.00				AWARDED		
TF FRM CHD TBCP PMDT/ NVBSP	700.00	700.00		480.00	480.00				AWARDED		
TF FRM CHD TBCP PMDT/ NVBSP	3,000.00	3,000.00		600.00	600.00				AWARDED		

19-0908	Sign pen black	National Tuberculosis Control Program	Shopping	N/A	Five (5) working days	
	Sign pen red				Five (5) working days	
	Friction pen .07mm					
	Friction pen .05mm				Five (5) working days	
	Marking pen permanent				Five (5) working days	
	Envelope, legal size				Five (5) working days	
	Pencil lead				Five (5) working days	
19-0910	Meals for Basic Life Support	Nursing-PETU	Shopping	N/A	2 days	
19-0935	Revolving wheel	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	
	Fixed wheel					
19-0941	Meals for 34th Annual case presentation	PETU	Shopping	N/A	1 day	
19-0962	Stickers	Center of Wellness-Deafness Prevention Program	Shopping	N/A	Five (5) working days	
19-0963	Twistable fan	OPD-Center for Wellness (Nutrition/Deafness/ Diabetes Program)	Shopping	N/A	Five (5) working days	
	Mug, ceramic				Five (5) working days	
19-0965	Foldable promotion table	OPD-Center of Wellness	Shopping	N/A	On the day of activity	

TF FRM CHD TBCP PMDT/ NVBSP	1,000.00	1,000.00		957.00	957.00		N/A	N/A	AWARDED
TF FRM CHD TBCP PMDT/ NVBSP	200.00	200.00		199.95	199.95				AWARDED
	700.00	700.00							FAILED Insufficient quotation
TF FRM CHD TBCP PMDT/ NVBSP	700.00	700.00		649.40	649.40				AWARDED
TF FRM CHD TBCP PMDT/ NVBSP	300.00	300.00		288.00	288.00				AWARDED
TF FRM CHD TBCP PMDT/ NVBSP	375.00	375.00		263.50	263.50				AWARDED
TF FRM CHD TBCP PMDT/ NVBSP	160.00	160.00		120.00	120.00				AWARDED
MOOE	18,000.00	18,000.00		17,211.00	17,211.00		N/A	N/A	AWARDED
INCOME	19,800.00	19,800.00		14,310.00	14,310.00		N/A	N/A	AWARDED
	18,000.00	18,000.00							FAILED Insufficient quotation and Low ABC
MOOE	34,500.00	34,500.00		32,505.00	32,505.00		N/A	N/A	AWARDED
MOOE	4,500.00	4,500.00		2,250.00	2,250.00		N/A	N/A	AWARDED
MOOE	8,500.00	8,500.00		8,393.75	8,393.75		N/A	N/A	AWARDED
MOOE	26,250.00	26,250.00		25,875.00	25,875.00				AWARDED
MOOE	16,000.00	16,000.00		8,000.00	8,000.00		N/A	N/A	AWARDED

19-0966	Ink cartridge for HP Office jet Pro 8100 (950XL)-Black	IHOMP	Shopping	N/A	Five (5) working days	
	Ink cartridge for HP Office jet Pro 8100 (951XL)-Colored				Five (5) working days	
	Ink cartridge for HP Office jet Pro 7720 (955XL)-Black				Five (5) working days	
	Ink cartridge for HP Office jet Pro 7720 (955XL)-Colored				Five (5) working days	
	DVD					
	CD				Five (5) working days	
19-0968	Snacks for Nutrition Month Celebration	OPD-Center of Wellness (Nutrition/ Diabetes Program)	Shopping	N/A	1 day	
19-0976	Meals for Buntis Congress Activity	Medical- Family Planning	Shopping	N/A	1 day	
19-0986	Electric stove	Nursing-Psychiatry	Shopping			
	Stainless steel casserole					
	Stainless frying pan					
	Water jug					
	Plate				Ten (10) working days	
	Spoon and fork					
	Drinking glass				Ten (10) working days	

INCOME	12,120.00	12,120.00		12,060.00	12,060.00		N/A	N/A	AWARDED
INCOME	10,140.00	10,140.00		9,750.00	9,750.00				AWARDED
INCOME	12,420.00	12,420.00		12,420.00	12,420.00				AWARDED
INCOME	10,200.00	10,200.00		8,850.00	8,850.00				AWARDED
	900.00	900.00		900.00	900.00				AWARDED
INCOME	500.00	500.00		500.00	500.00				AWARDED
MOOE	30,000.00	30,000.00		26,400.00	26,400.00		N/A	N/A	AWARDED
TF FRM CHD RMNCHN	50,000.00	50,000.00		41,400.00	41,400.00		N/A	N/A	AWARDED
	10,000.00	10,000.00					N/A	N/A	FAILED Insufficient quotation and Low ABC
	6,000.00	6,000.00							FAILED Insufficient quotation and Low ABC
	4,000.00	4,000.00							FAILED Insufficient quotation and Low ABC
	600.00	600.00							FAILED Insufficient quotation and Low ABC
INCOME	2,000.00	2,000.00		1,180.00	1,180.00				AWARDED
	2,000.00	2,000.00							FAILED Insufficient quotation and Low ABC
INCOME	1,000.00	1,000.00		760.00	760.00				AWARDED

19-0988	Toner for Samsung	IHOMP	Shopping	N/A	Five (5) working days	
19-0991	Katcha cloth	HEPO-Lactation	Shopping	N/A	Five (5) working days	
19-0998	Meals for Lactation Managemeny Training	Nursing-PETU	Shopping	N/A	Various dates	
19-0999	Meals for Lactation Managemeny Training	Nursing-PETU	Shopping	N/A	On the day of activity	
19-1003	Maternity pad	HEPO-Lactation	Shopping	N/A	Five (5) working days	
	Biscuit 10's/ pack				Five (5) working days	
	Eco bag					
	Bath soap				Five (5) working days	
	Shampoo 6/ pack				Five (5) working days	
19-1012	Fetal doppler	Nursing-OB Complex/ OB ER/ BEMONC	Shopping	N/A	Five (5) working days	
19-1015	Cannister, stainless	Pathology and Laboratories	Shopping	N/A	Five (5) working days	
	Cooler, small					
	Forceps					
	Laboratory gown, SMALL					
	Laboratory gown, MEDIUM					
	Laboratory gown, LARGE					
	Warding box/ basket, plastic					

INCOME	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	AWARDED
MOOE	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	AWARDED
MOOE	37,500.00	37,500.00		33,766.50	33,766.50		N/A	N/A	AWARDED
MOOE	12,500.00	12,500.00		11,437.50	11,437.50		N/A	N/A	AWARDED
MOOE	9,000.00	9,000.00		7,200.00	7,200.00		N/A	N/A	AWARDED
MOOE	7,000.00	7,000.00		4,800.00	4,800.00				AWARDED
	1,500.00	1,500.00							FAILED Insufficient quotation
MOOE	3,000.00	3,000.00		1,225.00	1,225.00				AWARDED
MOOE	5,000.00	5,000.00		2,750.00	2,750.00				AWARDED
INCOME	48,000.00	48,000.00		44,000.00	44,000.00				N/A
MOOE	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	AWARDED
	2,000.00	2,000.00							FAILED Insufficient quotation
	600.00	600.00							FAILED Insufficient quotation
	6,000.00	6,000.00							FAILED Insufficient quotation
	3,600.00	3,600.00							FAILED Insufficient quotation
	2,700.00	2,700.00							FAILED Insufficient quotation
	1,000.00	1,000.00							FAILED Insufficient quotation

19-1018	T-shirt, polo shirt	Nursing-Psychiatry	Shopping	N/A	15 days	
19-1021	Foldable fan with design	Rehabilitation Medicine-PT Section (Disability program)	Shopping	N/A	Five (5) working days	
	Tumbler with design				Five (5) working days	
19-1026	PVC plastic cover A4	Top Management- QMS	Shopping	N/A	Five (5) working days	
	Ink epson, black				7 to 15 working days	
	Ink epson, T6642				7 to 15 working days	
	Ink epson, T6643				7 to 15 working days	
	Ink epson, T6644				7 to 15 working days	
	Cutter					
	Acrylic desk				Five (5) working days	
	Binder clips 41mm				7 to 15 working days	
	Binder clips 32mm				Five (5) working days	
	Binder clips 55mm				7 to 15 working days	
	Binder clips 25mm					
	Binder clips 19mm				Five (5) working days	
	Binder rings, plastic 1 x 44				Five (5) working days	
	Binder rings, plastic 1/2 x 44				Five (5) working days	
Binder rings, plastic 3/4 x 44	7 to 15 working days					

MOOE	18,000.00	18,000.00		15,480.00	15,480.00		N/A	N/A	AWARDED
INCOME	2,400.00	2,400.00		2,160.00	2,160.00		N/A	N/A	AWARDED
INCOME	3,000.00	3,000.00		2,900.00	2,900.00				AWARDED
INCOME	1,120.00	1,120.00		760.00	760.00		N/A	N/A	AWARDED
INCOME	7,300.00	7,300.00		5,499.00	5,499.00				AWARDED
INCOME	1,825.00	1,825.00		1,474.75	1,474.75				AWARDED
INCOME	1,825.00	1,825.00		1,474.75	1,474.75				AWARDED
INCOME	1,825.00	1,825.00		1,479.00	1,479.00				AWARDED
	1,350.00	1,350.00							FAILED Insufficient quotation
INCOME	3,000.00	3,000.00		2,970.00	2,970.00				AWARDED
INCOME	300.00	300.00		199.75	199.75				AWARDED
INCOME	300.00	300.00		270.00	270.00				AWARDED
INCOME	660.00	660.00		629.40	629.40				AWARDED
	100.00	100.00							Petty Cash
INCOME	100.00	100.00		75.00	75.00				AWARDED
INCOME	1,350.00	1,350.00		780.00	780.00				AWARDED
INCOME	450.00	450.00		270.00	270.00				AWARDED
INCOME	750.00	750.00		508.50	508.50				AWARDED

19-1026	Data file folder 3 holes	Top Management-QMS	Shopping	N/A		
	File divider long				Five (5) working days	
	ID jacket					
	Laser presenter				7 to 15 working days	
	Paper sticker A4					
	Pen, gel/signing blue				Five (5) working days	
	Plastic refillable pockets				7 to 15 working days	
	Stapler, big				Five (5) working days	
	Stick on labels					
	Sticky note				7 to 15 working days	
	Sticker, photo paper, A4				Five (5) working days	
	Trodat, ink					
19-1028	Welding rod				Five (5) working days	
	Hacksaw blade				Five (5) working days	
	Red oxide primer				Five (5) working days	
	Paint thinner				Five (5) working days	
	Paint brush				Five (5) working days	
	Marine epoxy				Five (5) working days	
	Ceramic floor					
	Tile adhesive cement				Five (5) working days	
	Groute cement				Five (5) working days	
	Tile cutter				Five (5) working days	
	Ceramic floor tile					

	6,600.00	6,600.00					N/A	N/A	FAILED Insufficient quotation
	3,000.00	3,000.00		2,500.00	2,500.00				AWARDED
	2,800.00	2,800.00							FAILED Insufficient quotation
INCOME	3,000.00	3,000.00		2,294.95	2,294.95				AWARDED
	250.00	250.00							Petty Cash
INCOME	1,100.00	1,100.00		468.00	468.00				AWARDED
INCOME	2,500.00	2,500.00		995.00	995.00				AWARDED
INCOME	1,600.00	1,600.00		1,312.00	1,312.00				AWARDED
	1,000.00	1,000.00							FAILED Insufficient quotation
INCOME	700.00	700.00		239.50	239.50				AWARDED
INCOME	2,500.00	2,500.00		920.00	920.00				AWARDED
	160.00	160.00							FAILED Insufficient quotation
INCOME	560.00	560.00		432.48	432.48				AWARDED
INCOME	800.00	800.00		400.00	400.00		AWARDED		
INCOME	1,200.00	1,200.00		660.00	660.00		AWARDED		
INCOME	50.00	50.00		487.60	487.60		AWARDED		
INCOME	56.00	56.00		20.00	20.00		AWARDED		
INCOME	1,300.00	1,300.00		1,080.00	1,080.00		AWARDED		
	2,250.00	2,250.00					FAILED Insufficient quotation		
INCOME	1,120.00	1,120.00		510.00	510.00		AWARDED		
INCOME	50.00	50.00		37.10	37.10		AWARDED		
INCOME	490.00	490.00		371.00	371.00		AWARDED		
	2,250.00	2,250.00					FAILED Insufficient quotation		

19-1031	Aluminum swing door closer	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	
	Aluminum swing door barrel bolt				Five (5) working days	
	Aluminum sliding door wheel				Five (5) working days	
19-1032	Radiator 3 Rows	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	
19-1040	Brochure ("Paraan kung paano mabibigyang dugo ang pasyente")	Laboratory-Blood Bank and Transfusion Service	Shopping	N/A	Five (5) working days	
	Brochure ("NVBSP A quick guide to blood donation")				Five (5) working days	
	Sticker paper					
	Paper Cutter					
19-1049	Bathsoap	Nursing-Psychiatry	Shopping	N/A	Five (5) working days	
	Toothpaste				Five (5) working days	
	Sanitary pad				Five (5) working days	
	Double sided blade					
	Blade holder					
	Tawas					
	Sulfur powder					
	Shampoo sachet				Five (5) working days	
	Cotton buds					
	Detergent powder				Five (5) working days	
	Nail cutter big				Five (5) working days	

INCOME	20,200.00	20,200.00		19,600.00	19,600.00		N/A	N/A	AWARDED
INCOME	600.00	600.00		520.00	520.00				AWARDED
INCOME	4,000.00	4,000.00		3,800.00	3,800.00				AWARDED
INCOME	18,000.00	18,000.00		15,000.00	15,000.00		N/A	N/A	AWARDED
OI-SA CO NVBSP (IM)	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	AWARDED
OI-SA CO NVBSP (IM)	10,000.00	10,000.00		7,500.00	7,500.00				AWARDED
	1,500.00	1,500.00							FAILED Insufficient quotation
	800.00	800.00							FAILED Insufficient quotation
INCOME	7,500.00	7,500.00		5,250.00	5,250.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		2,500.00	2,500.00				AWARDED
INCOME	2,700.00	2,700.00		2,115.00	2,115.00				AWARDED
	1,800.00	1,800.00							Petty Cash
	700.00	700.00							FAILED Insufficient quotation
	120.00	120.00							Petty Cash
	400.00	400.00							Petty Cash
INCOME	4,176.00	4,176.00		3,480.00	3,480.00				AWARDED
	540.00	540.00							Petty Cash
INCOME	2,400.00	2,400.00		1,029.00	1,029.00				AWARDED
INCOME	480.00	480.00		300.00	300.00				AWARDED

19-1070	Onsite Assessment Prime-HRM accomodation and others	Administrative-HRMO	Shopping	N/A	1 day	
19-1074	PVC wye 4x4"	Administrative-Engineering and Maintenance	Shopping	N/A		
	PVC wye 4x2"					
	PVC elbow 4x45"					
	PVC elbow 4x90"					
	PVC pipe 2"				Five (5) working days	
	PVC pipe 4"				Five (5) working days	
	PVC elbow 2x45"				Five (5) working days	
	PVC elbow 2x90"				Five (5) working days	
	PVC trap 2"				Five (5) working days	
	Marine sealant				Five (5) working days	
19-1083	T-shirt for Global Latch	GAD	Shopping	N/A	Five (5) working days	
19-1100	Steel Push cart	IHOMP	Shopping	N/A	Five (5) working days	
19-1101	Concrete/ Masonry rotary hammer drill with carrying case	IHOMP	Shopping	N/A	Five (5) working days	
19-1103	Portable wireless PA amplifier	OPD-Center of Wellness	Shopping	N/A	Five (5) working days	
19-1105	Conical tube	Laboratory-Blood Bank and Transfusion Service	Shopping			
	Expell 200ul, yellow tips				Five (5) working days	
	Temperature Monitoring Device					
19-1113	Portable sound system	Center of Wellness-Lactation	Shopping	N/A	Five (5) working days	
19-1114	Wall fan, 16"	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	

MOOE	5,000.00	5,000.00		3,676.34	3,676.34		N/A	N/A	AWARDED
	720.00	720.00					N/A	N/A	FAILED Low ABC
	510.00	510.00							FAILED Low ABC
	585.00	585.00							FAILED Low ABC
	390.00	390.00							FAILED Low ABC
INCOME	1,400.00	1,400.00		840.00	840.00				AWARDED
INCOME	8,000.00	8,000.00		4,080.00	4,080.00				AWARDED
INCOME	600.00	600.00		288.00	288.00				AWARDED
INCOME	600.00	600.00		420.00	420.00				AWARDED
INCOME	450.00	450.00		279.00	279.00				AWARDED
INCOME	2,400.00	2,400.00		2,168.00	2,168.00				AWARDED
MOOE	25,000.00	25,000.00		22,800.00	22,800.00		N/A	N/A	AWARDED
INCOME	30,000.00	30,000.00		28,978.00	28,978.00		N/A	N/A	AWARDED
INCOME	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		3,498.00	3,498.00		N/A	N/A	AWARDED
	17,500.00	17,500.00					N/A	N/A	FAILED Insufficient quotation and Low ABC
SA-CO NVBSP	9,800.00	9,800.00		5,522.30	5,522.30				AWARDED
	11,000.00	11,000.00							FAILED Insufficient quotation and Low ABC
INCOME	13,000.00	13,000.00		10,269.00	10,269.00		N/A	N/A	AWARDED
INCOME	36,480.00	36,480.00		24,980.00	24,980.00		N/A	N/A	AWARDED

19-1206	Frisbee twistable/ foldable fan	Tobacco Control and Prevention Program	Shopping	N/A	20 days	
	Timbler with design				20 days	
19-1207	Foldable aluminum ladder, 4 way 12"	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	
	Foldable aluminum ladder, 4 way 16"					
	Foldable aluminum ladder, 4 way 20"					
	Aluminum step ladder, 4 steps					
	Aluminum step ladder, 6 steps					
	Vacuum cleaner/ pump				7 to 20 working days	
	Multi-tester, analog with complete accessories				Five (5) working days	
19-1208	Printer	IHOMP	Shopping	N/A	Five (5) working days	
19-1209	Ultrasound transmission gel	Medical-Heart Station	Shopping	N/A	Five (5) working days	
19-1236	Meals for Supplier's Summit for Pharmaceuticals	BAC	Shopping	N/A	1 day	
19-1242	Pink card	Medical-Radiology	Shopping	N/A	Five (5) working days	
19-1244	Ham, sweet	Medical-Dietary	Shopping	N/A	10 working days	
19-1261	Outside labor (with necessary tools and equipment) and materials for fabrication including installation of counter clear glass window with iron grilles	Administrative-Engineering and Maintenance	Shopping	N/A	15 calendar days	
	Outside labpr (with tools/ equipment) including materials for the replacement of existing wooden door into smoked glass door on aluminum frame and jamb				20 calendar days	

MOOE	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	AWARDED
MOOE	6,500.00	6,500.00		6,500.00	6,500.00				AWARDED
INCOME	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	AWARDED
	5,500.00	5,500.00							FAILED Insufficient quotation
	6,500.00	6,500.00							FAILED Insufficient quotation
	3,500.00	3,500.00							FAILED Insufficient quotation
	4,500.00	4,500.00							FAILED Insufficient quotation
	12,000.00	12,000.00		10,994.00	10,994.00				AWARDED
	12,000.00	12,000.00		11,890.00	11,890.00				AWARDED
INCOME	6,500.00	6,500.00		5,136.00	5,136.00				N/A
INCOME	7,500.00	7,500.00		2,280.00	2,280.00		N/A	N/A	AWARDED
INCOME	24,500.00	24,500.00		18,443.00	18,443.00		N/A	N/A	AWARDED
INCOME	36,000.00	36,000.00		2,520.00	2,520.00		N/A	N/A	AWARDED
INCOME	39,000.00	39,000.00		35,580.00	35,580.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		9,200.00	9,200.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		24,300.00	24,300.00				AWARDED

19-1274	Drawstring bag	Rehabilitation Medicine-Advocacy Program-PT Section	Shopping	N/A	Five (5) working days	
	Hand towel				Five (5) working days	
	Squeeze ball					
19-1284	Bond paper, A3	Medical-HIMS	Shopping	N/A	Five (5) working days	
19-1336	Blender	Medical-Nutrition and Dietetics Service	Shopping	N/A	Five (5) working days	
19-1357	Outside labor (with necessary tools/ equipment) and materials for the provision/ installation of one (1) unit swing in and out glass door w/ glass tint	Administrative- Engineering and Maintenance	Shopping	N/A	15 calendar days	
19-1363	30mm THHN	Administrative- Engineering and Maintenance	Shopping		Five (5) working days	
	40mm Diameter				Five (5) working days	
19-1364	Outside labor (with necessary tools/ equipment) and materials for the provision/ fabrication and installation of one (1) unit BMC signage with lighting system	Administrative- Engineering and Maintenance	Shopping	N/A	30 calendar days	
19-1365	Ceiling fan, standard	Medical-HIMS	Shopping	N/A	Five (5) working days	
19-1371	Clip board	Nursing-Pediatric ward	Shopping	N/A	Five (5) working days	
19-1372	Wristband with print	Medical-Family Planning Unit	Shopping	N/A	Five (5) working days	
	Sunvisor cap				Five (5) working days	
19-1373	Bottled water	Medical-Family Planning Unit	Shopping	N/A	1 day	
19-1390	Swivel chair	Medical-Drug Testing	Shopping	N/A	Five (5) working days	
	Monoblock chair				Five (5) working days	
	Trolley				Five (5) working days	

INCOME	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	AWARDED
INCOME	3,500.00	3,500.00		3,500.00	3,500.00				AWARDED
INCOME	2,000.00	2,000.00							
INCOME	8,400.00	8,400.00		8,220.00	8,220.00				AWARDED
INCOME	45,000.00	45,000.00		35,721.00	35,721.00		N/A	N/A	AWARDED
INCOME	16,576.00	16,576.00		16,284.00	16,284.00		N/A	N/A	AWARDED
INCOME	42,000.00	42,000.00		27,900.00	27,900.00		N/A	N/A	AWARDED
INCOME	2,400.00	2,400.00		1,450.00	1,450.00				AWARDED
INCOME	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	AWARDED
INCOME	7,000.00	7,000.00		3,390.00	3,390.00		N/A	N/A	AWARDED
INCOME	11,000.00	11,000.00		7,095.00	7,095.00		N/A	N/A	AWARDED
SA CHD FP (IM)	14,000.00	14,000.00		10,500.00	10,500.00		N/A		AWARDED
SA CHD FP (IM)	35,000.00	35,000.00		20,000.00	20,000.00				AWARDED
SA CHD FRM FAMILY PLANNING (IM)	8,000.00	8,000.00		6,950.00	6,950.00		N/A	N/A	AWARDED
INCOME	4,700.00	4,700.00		3,840.00	3,840.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		3,200.00	3,200.00				AWARDED
INCOME	10,000.00	10,000.00		5,869.00	5,869.00				AWARDED

19-1391	Coleman (water jug)	Medical-Drug Testing	Shopping	N/A	Five (5) working days	
	Ice chest				15 working days	
	Storage box					
19-1393	Toner for Fuji Docucentre	IHOMP	Shopping	N/A	Five (5) working days	
19-1394	Cutter	Top Management-QMS	Shopping	N/A	Five (5) working days	
	Data file folder 3 holes				Five (5) working days	
	ID jacket				Five (5) working days	
	Stick on labels					
	Trodat, ink				Five (5) working days	
19-1410	Executive swivel chair with arm rest	ENT-Newborn Hearing Screening Program	Shopping	N/A	Five (5) working days	
19-1444	Isopropyl alcohol	Medical-Family Planning Unit	Shopping	N/A	Five (5) working days	
	Cotton balls				Five (5) working days	
	Cotton buds				Five (5) working days	
	Baby bath				Five (5) working days	
19-1446	Electric fan	Medical-GAD	Shopping	N/A	Five (5) working days	
	Refrigerator				Five (5) working days	
19-1447	Filing steel cabinet with 4 drawers	Medical-Family Planning Unit	Shopping	N/A	Five (5) working days	
19-1471	Refrigerator and freezer	Medical-Hospital Epidemiology and Surveillance Unit	Shopping	N/A	Five (5) working days	
	Digital ref thermometer					

INCOME	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		9,999.88	9,999.88				AWARDED
	500.00	500.00							Petty Cash
INCOME	30,000.00	30,000.00		23,100.00	23,100.00		N/A	N/A	AWARDED
INCOME	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	AWARDED
INCOME	6,600.00	6,600.00		3,979.00	3,979.00				AWARDED
INCOME	2,800.00	2,800.00		2,446.50	2,446.50				AWARDED
	1,000.00	1,000.00							FAILED Insufficient quotation
INCOME	160.00	160.00		158.40	158.40				AWARDED
SA CHD PHM NBHS (750K)	36,000.00	36,000.00		18,800.00	18,800.00		N/A	N/A	AWARDED
SA CHD FP (IM)	9,890.00	9,890.00		7,475.00	7,475.00		N/A	N/A	AWARDED
SA CHD FP (IM)	5,750.00	5,750.00		4,370.00	4,370.00				AWARDED
SA CHD FP (IM)	5,980.00	5,980.00		3,818.00	3,818.00				AWARDED
SA CHD FP (IM)	6,440.00	6,440.00		4,485.00	4,485.00				AWARDED
INCOME	1,350.00	1,350.00		1,348.00	1,348.00		N/A	N/A	AWARDED
INCOME	14,520.00	14,520.00		10,476.00	10,476.00				AWARDED
SA CHD PAM (IM)	40,000.00	40,000.00		31,956.00	31,956.00		N/A	N/A	AWARDED
TF CHD HESU (100K)	14,990.00	14,990.00		14,990.00	14,990.00		N/A	N/A	AWARDED
	6,000.00	6,000.00							FAILED Insufficient quotation and low ABC

19-1474	Printer, Multi-Function	IHOMP	Shopping	N/A	Five (5) working days	
19-1481	Ballpen, fine point, black	Administrative- Materials Management Section	Shopping		Five (5) working days	
	Ballpen, fine point, blue				Five (5) working days	
	Ballpen, fine point, red				Five (5) working days	
19-1483	Long size bond paper	Medical-AYRH Program	Shopping	N/A	Five (5) working days	
	Brown envelopes, long				Five (5) working days	
	Brown envelopes, short				Five (5) working days	
	Paper folder, long				Five (5) working days	
	Pen, pentel, black				Five (5) working days	
	Cartolina, assorted					
	Manila paper				Five (5) working days	
	Pencils				Five (5) working days	
	Ballpen, black				Five (5) working days	
	Tape, transparent				Five (5) working days	
	Whiteboard marker				Five (5) working days	
Illustration board	Five (5) working days					
Specialty paper	Five (5) working days					

INCOME	16,000.00	16,000.00		15,170.00	15,170.00		N/A	N/A	AWARDED	
INCOME	17,120.00	17,120.00		15,600.00	15,600.00		N/A	N/A	AWARDED	
INCOME	4,280.00	4,280.00		3,900.00	3,900.00				N/A	AWARDED
INCOME	4,280.00	4,280.00		3,900.00	3,900.00					AWARDED
SA CHD AYRH (IM)	3,500.00	3,500.00		1,929.50	1,929.50		N/A		AWARDED	
SA CHD AYRH (IM)	400.00	400.00		200.00	200.00				AWARDED	
SA CHD PHMTEEN WELNESS AYRH (IM)	300.00	300.00		120.00	120.00				AWARDED	
SA CHD AYRH (IM)	700.00	700.00		449.00	449.00				AWARDED	
SA CHD AYRH (IM)	1,800.00	1,800.00		1,499.40	1,499.40				AWARDED	
	800.00	800.00							FAILED Low ABC	
SA CHD AYRH (IM)	3,000.00	3,000.00		598.00	598.00				AWARDED	
SA CHD PHMTEEN WELNESS AYRH (IM)	250.00	250.00		210.00	210.00				AWARDED	
SA CHD AYRH (IM)	3,000.00	3,000.00		1,000.00	1,000.00				AWARDED	
SA CHD AYRH (IM)	200.00	200.00		152.00	152.00				AWARDED	
SA CHD PHMTEEN WELNESS AYRH (IM)	200.00	200.00		150.00	150.00				AWARDED	
SA CHD PHMTEEN WELNESS AYRH (IM)	600.00	600.00		160.00	160.00				AWARDED	
SA CHD PHMTEEN WELNESS AYRH (IM)	2,250.00	2,250.00		1,150.00	1,150.00				AWARDED	

19-1484	Steno notebook	Medical-AYRH Program	Shopping	N/A	Five (5) working days	
	Plastic envelope with garter				Five (5) working days	
	Ballpen, color black				Five (5) working days	
	Specialty paper				Five (5) working days	
19-1488	Snacks for Generics Awareness Month	Medical Service-Pharmacy Section	Shopping	N/A	1 day	
19-1497	Meals/ snacks for BLS	Nursing-PETU	Shopping	N/A	2 days	
19-1501	Refrigerator	Medical-Poison Control Unit	Shopping	N/A	Five (5) working days	
19-1507	Computer table	Medical-Poison Control Unit	Shopping	N/A	Five (5) working days	
	Swivel chair with arm rest				Five (5) working days	
19-1508	Green top tube	Medical-Poison Control Unit	Shopping	N/A	Five (5) working days	
	Storage box with cover and handle					
	Gloves (colored) blue or gray				Five (5) working days	
19-1515	Eco bag, thick	Medical-Pharmacy	Shopping	N/A	Five (5) working days	
19-1518	Gloves, non powdered, medium	Medical-Surveillance Unit	Shopping	N/A	Five (5) working days	
	Gloves, non powdered, large				Five (5) working days	
	Cryovial				Five (5) working days	
	Resealable plastic, 7x10 inches					
	Resealable plastic, 3x3.5 inches					
	Resealable plastic, 3.5x5.5 inches					
	Thermal lunch box					

SA CHD AYRH (IM)	2,000.00	2,000.00		1,474.00	1,474.00		N/A	N/A	AWARDED
SA CHD AYRH (IM)	8,500.00	8,500.00		7,000.00	7,000.00				AWARDED
SA CHD AYRH (IM)	2,000.00	2,000.00		500.00	500.00				AWARDED
SA CHD AYRH (IM)	1,200.00	1,200.00		1,050.00	1,050.00				AWARDED
INCOME	12,000.00	12,000.00		10,560.00	10,560.00		N/A	N/A	AWARDED
INCOME	18,000.00	18,000.00		17,596.00	17,596.00		N/A	N/A	AWARDED
SA CHD -TOXI POISON CONTROL UNIT	14,953.00	14,953.00		13,895.00	13,895.00		N/A	N/A	AWARDED
	6,000.00	6,000.00		4,998.45	4,998.45		N/A		AWARDED
TF TOXI (IM)	4,000.00	4,000.00		3,480.00	3,480.00				AWARDED
SA CO TOXI CTRI (500K)	2,250.00	2,250.00		2,160.00	2,160.00		N/A	N/A	AWARDED
	1,000.00	1,000.00							FAILED Insufficient quotation
SA CO TOXI CTRI (500K)	2,700.00	2,700.00		1,700.00	1,700.00				AWARDED
INCOME	12,000.00	12,000.00		11,600.00	11,600.00		N/A	N/A	AWARDED
07-TF CHD HESU (100K)	5,700.00	5,700.00		5,100.00	5,100.00		N/A	N/A	AWARDED
07-TF CHD HESU (100K)	2,850.00	2,850.00		2,550.00	2,550.00				AWARDED
07-TF CHD HESU (100K)	10,800.00	10,800.00		8,640.00	8,640.00				AWARDED
	5,000.00	5,000.00							FAILED No quotation
	1,500.00	1,500.00							FAILED No quotation
	1,600.00	1,600.00							FAILED No quotation
	2,000.00	2,000.00							FAILED No quotation

19-1520	Conical tube	Laboratory-Blood Bank and Transfusion Service	Shopping	N/A	Five (5) working days	
19-1522	Stickers with design	Medical-Poison Control Unit	Shopping	N/A	Five (5) working days	
19-1523	Printing of tarpaulin for citizen's charter	Administrative-Public Assistance Unit	Shopping	N/A	Five (5) working days	
19-1528	Famotidine	Medical-Poison Control Unit	Shopping	N/A	Five (5) working days	
19-1545	Executive swivel chair	OPD-Center of Wellness	Shopping	N/A	Five (5) working days	
	Computer office table				Five (5) working days	
19-1574	Wiper linkage assy	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	
	Wiper blade				Five (5) working days	
	Axle bearing				Five (5) working days	
	Axle lock				Five (5) working days	
	Wheel bearing				Five (5) working days	
	Wheel oil seal				Five (5) working days	
	Brake pad				Five (5) working days	
	Brake shoe				Five (5) working days	

SA CO NVBSP (IM)	17,500.00	17,500.00		12,475.00	12,475.00		N/A	N/A	AWARDED
SA CO TOXI (500K)	22,500.00	22,500.00		14,000.00	14,000.00		N/A	N/A	AWARDED
INCOME	7,950.00	7,950.00		5,490.00	5,490.00		N/A	N/A	AWARDED
SA CO TOXICOLOGY POISON CTRL (500K)	23,010.00	23,010.00		21,240.00	21,240.00		N/A	N/A	AWARDED
INCOME	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	AWARDED
INCOME	8,000.00	8,000.00		5,500.00	5,500.00				AWARDED
INCOME	6,500.00	6,500.00		6,352.25	6,352.25		N/A	N/A	AWARDED
INCOME	2,000.00	2,000.00		1,025.10	1,025.10				AWARDED
INCOME	3,000.00	3,000.00		2,600.00	2,600.00				AWARDED
INCOME	2,000.00	2,000.00		1,500.00	1,500.00				AWARDED
INCOME	5,000.00	5,000.00		4,200.00	4,200.00				AWARDED
INCOME	3,400.00	3,400.00		3,000.00	3,000.00				AWARDED
INCOME	2,500.00	2,500.00		2,223.21	2,223.21				AWARDED
INCOME	4,000.00	4,000.00		4,000.00	4,000.00				AWARDED

19-1597	PPR (PN 20) coupling 1/2"	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	
	PPR (PN 20) pipe 1/2"				Five (5) working days	
	PPR (PN 20) tee 1" x 1/2"				Five (5) working days	
	PPR (PN 20) elbow 1/2" x 90"				Five (5) working days	
	PPR (PN 20) male adaptor 3/4"				Five (5) working days	
	PVC blue male adaptor 1/2"				Five (5) working days	
	PPR (PN 20) male adaptor 1/2"					
	Ball valve 1/2"				Five (5) working days	
	Ball valve 3/4"				Five (5) working days	
	Teflon tape				Five (5) working days	
19-1604	Meals for participants/ speakers/ technical staff/ secretariat for Teen Cire Group Formation	Medical-AYRH Program	Shopping	N/A	3 days	
19-1605	Weighing scale	Rehabilitation Medicine-PT Section	Shopping	N/A	Five (5) working days	
19-1617	T-shirts with printed and design	Medical-AYRH Program	Shopping	N/A	15 days	
19-1626	Outside labor and materials (with tools/ equipment) including installation and testing for the provision of acrylic with LED light	Administrative-Engineering and Maintenance	Shopping	N/A	10 calendar days	
19-1635	Examination table or bed	Medical-AYRH Program	Shopping	N/A	Five (5) working days	
19-1637	Ultrasound gel	Rehabilitation Medicine-PT Section	Shopping	N/A	Five (5) working days	

INCOME	480.00	480.00		89.75	89.75		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		2,173.00	2,173.00				AWARDED
INCOME	180.00	180.00		30.75	30.75				AWARDED
INCOME	300.00	300.00		112.00	112.00				AWARDED
INCOME	400.00	400.00		304.00	304.00				AWARDED
INCOME	120.00	120.00		260.80	260.80				AWARDED
	270.00	270.00							FAILED Insufficient quotation
INCOME	575.00	575.00		180.00	180.00				AWARDED
INCOME	750.00	750.00		280.00	280.00				AWARDED
INCOME	36.00	36.00		20.00	20.00				AWARDED
SA CHD AYRH (IM)	22,500.00	22,500.00		19,840.50	19,840.50		N/A	N/A	AWARDED
HFEP	16,000.00	16,000.00		15,825.00	15,825.00		N/A	N/A	AWARDED
SA CHD AYRH (IM)	25,000.00	25,000.00		21,800.00	21,800.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	AWARDED
SA CHD AYRH (IM)	14,950.00	14,950.00		13,450.00	13,450.00		N/A	N/A	AWARDED
INCOME	9,000.00	9,000.00		7,110.00	7,110.00		N/A	N/A	AWARDED

19-1638	Squeeze ball	Rehabilitation Medicine-PT Section	Shopping	N/A	Five (5) working days	
	Hot and cold compress				Five (5) working days	
	Ankle weight				Five (5) working days	
19-1640	Steel cabinet, TM	Finance-Cash Operation Section	Shopping	N/A	Five (5) working days	
19-1641	Plastic resin chair	Nursing-PETU	Shopping	N/A	Five (5) working days	
19-1645	Corner sofa	BAC	Shopping	N/A	Five (5) working days	
19-1647	Rotatable bar stool with back rest	Medical-HIMS	Shopping	N/A	Five (5) working days	
19-1651	Polo shirts with print and design	Medical-AYRH Program	Shopping	N/A	Five (5) working days	
19-1654	Plastic long envelope	Top Management- QMS	Shopping	N/A	Five (5) working days	
	Gel signing pen, blue				Five (5) working days	
	Gel signing pen, black				Five (5) working days	
	Stick on labels				Five (5) working days	
	Notebook				Five (5) working days	
	ID jacket with lanyards				Five (5) working days	
	Long folder					

INCOME	2,000.00	2,000.00		1,500.00			N/A	N/A	AWARDED
INCOME	9,000.00	9,000.00		8,000.00					AWARDED
INCOME	12,000.00	12,000.00		11,500.00					AWARDED
INCOME	10,000.00	10,000.00		8,750.00	8,750.00		N/A	N/A	AWARDED
AFFILIATION FEE	49,800.00	49,800.00		41,880.00	41,880.00		N/A	N/A	AWARDED
INCOME	30,000.00	30,000.00		29,500.00	29,500.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	AWARDED
SA CHD AYRH (IM)	19,500.00	19,500.00		18,000.00	18,000.00		N/A	N/A	AWARDED
INCOME	8,000.00	8,000.00		4,720.00	4,720.00		N/A	N/A	AWARDED
INCOME	1,000.00	1,000.00		456.00	456.00				AWARDED
INCOME	1,000.00	1,000.00		456.00	456.00				AWARDED
INCOME	1,000.00	1,000.00		519.00	519.00				AWARDED
INCOME	2,800.00	2,800.00		820.00	820.00				AWARDED
INCOME	2,800.00	2,800.00		1,836.00	1,836.00				AWARDED
	2,400.00	2,400.00							

19-1668	Chair, swivel	Finance-Cash Operation Section	Shopping	N/A	Five (5) working days	
19-1689	Door closer	Administrative- Engineering and Maintenance	Shopping	N/A	Five (5) working days	
19-1693	Hand Therapy putty	Rehabilitation Medicine-PT Section	Shopping	N/A		
	Gait belt				Five (5) working days	
19-1703	Printer labeler	IHOMP	Shopping	N/A	Five (5) working days	
19-1708	Batteries, 6V DC, 4.5 Ah/ 20 hr	Administrative- Engineering and Maintenance	Shopping	N/A	Five (5) working days	
19-1710	Madrigal sand	Administrative- Engineering and Maintenance	Shopping	N/A	Five (5) working days	
19-1713	Meals for celebration of Breast Cancer Awareness	Regional Cancer Center	Shopping	N/A	1 day	
19-1716	Flash drive	Medical- Transplantation and Organ Procurement Services	Shopping	N/A	1 to 3 days	
	Micro SD card				1 to 3 days	
	External hard drive				Five (5) working days	
	Wireless mouse				1 to 3 days	

INCOME	28,000.00	28,000.00		26,733.00	26,733.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	AWARDED
							N/A	N/A	FAILED Insufficient quotation
INCOME	3,000.00	3,000.00		2,500.00	2,500.00				AWARDED
SA-CO HIT ICT Cont. #19-10- 001167	26,978.00	26,978.00		20,000.00	20,000.00		N/A	N/A	AWARDED
INCOME	7,650.00	7,650.00		4,590.00	4,590.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		5,724.00	5,724.00		N/A	N/A	AWARDED
INCOME	20,000.00	20,000.00		16,665.00	16,665.00		N/A	N/A	AWARDED
SA CO PHM ORGAN DONATION (800k)	500.00	500.00		380.00	380.00		N/A	N/A	AWARDED
SA CO PHM ORGAN DONATION (800k)	500.00	500.00		390.00	390.00				AWARDED
SA CO PHM ORGAN DONATION (800k)	6,500.00	6,500.00		4,599.00	4,599.00				AWARDED
SA CO PHM ORGAN DONATION (800k)	600.00	600.00		450.00	450.00				AWARDED

19-1716	Laser printer/ presenter		Shopping	N/A	Five (5) working days	
	Printer				Five (5) working days	
	Cellphone				Five (5) working days	
19-1721	Panaflex signage with LED light	Medical-Poison Control Unit	Shopping	N/A	Five (5) working days	
19-1725	Polo shirt, full sublimation	Surgical Caravan	Shopping	N/A	1 day before the event	
19-1755	Stethoscope	Surgical Caravan	Shopping	N/A	Five (5) working days	
19-1756	Finger tip pulse oximeter	Surgical Caravan	Shopping	N/A	Five (5) working days	
19-1757	Portablesuction machine	Surgical Caravan	Shopping	N/A	Five (5) working days	
19-1760	Outsource rewinding of water pump	Administrative-Engineering and Maintenance	Shopping	N/A	2 weeks	

SA CO PHM ORGAN DONATION (800k)	10,000.00	10,000.00		2,500.00	2,500.00		N/A	N/A	AWARDED		
SA CO PHM ORGAN DONATION (800k)	14,990.00	14,990.00		14,450.00	14,450.00				N/A	N/A	AWARDED
SA CO PHM ORGAN DONATION (800k)	14,990.00	14,990.00		14,990.00	14,990.00						AWARDED
SA CO TOXI POISON CTRL (500K)	7,600.00	7,600.00		7,200.00	7,200.00		N/A	N/A	AWARDED		
TF CHD SURGICAL CARAVAN (IM)	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	AWARDED		
TF CHD SURGICAL CARAVAN (750K)	28,000.00	28,000.00		24,206.00	24,206.00		N/A	N/A	AWARDED		
TF CHD SURGICAL CARAVAN (750K)	12,000.00	12,000.00		11,100.00	11,100.00		N/A	N/A	AWARDED		
TF CHD SURGICAL CARAVAN (750K)	29,800.00	29,800.00		27,000.00	27,000.00		N/A	N/A	AWARDED		
INCOME	22,500.00	22,500.00		21,000.00	21,000.00		N/A	N/A	AWARDED		

19-1764	Stethoscope	Medical- Transplantation and Organ Procurement Services	Shopping	N/A	Five (5) working days	
	Pulse oximeter				Five (5) working days	
	Digital blood pressure apparatus				Five (5) working days	
19-1765	Printer, single-function inkjet with tank	IHOMP	Shopping	N/A	Five (5) working days	
	Printer, multi-fucntion inkjet with tank				Five (5) working days	
19-1779	Towel	Rehabilitation Medicine-PT Section	Shopping	N/A	Five (5) working days	
19-1803	Printer, multi-function	IHOMP	Shopping	N/A	Five (5) working days	
19-1807	Long plastic envelope	Center for Wellness- Psychiatry	Shopping	N/A	Five (5) working days	
	Steno notebook				Five (5) working days	
	Ballpen				Five (5) working days	
	Frame for certificates				Five (5) working days	
	Pentel pen, black				Five (5) working days	
	Pentel pen, blue				Five (5) working days	
	Manila paper					
	Specialty paper					
	Construction/ colored paper				Five (5) working days	

SA CO PHM ORGAN DONATION (800k)	7,500.00	7,500.00		6,051.50	6,051.50		N/A	N/A	AWARDED	
SA CO PHM ORGAN DONATION (800k)	5,000.00	5,000.00		3,760.00	3,760.00				N/A	AWARDED
SA CO PHM ORGAN DONATION (800k)	9,000.00	9,000.00		8,000.00	8,000.00				N/A	AWARDED
INCOME	6,000.00	6,000.00		4,890.00	4,890.00		N/A	N/A	AWARDED	
INCOME	16,000.00	16,000.00		15,120.00	15,120.00				AWARDED	
INCOME	15,000.00	15,000.00		12,600.00	12,600.00		N/A	N/A	AWARDED	
INCOME	24,000.00	24,000.00		22,500.00	22,500.00		N/A	N/A	AWARDED	
INCOME	7,500.00	7,500.00		2,975.00	2,975.00		N/A	N/A	AWARDED	
INCOME	7,500.00	7,500.00		5,975.00	5,975.00				AWARDED	
INCOME	4,200.00	4,200.00		1,330.00	1,330.00				AWARDED	
INCOME	750.00	750.00		425.00	425.00				AWARDED	
INCOME	600.00	600.00		330.00	330.00				AWARDED	
INCOME	400.00	400.00		220.00	220.00				AWARDED	
	300.00	300.00							FAILED Insufficient quotation	
	1,000.00	1,000.00							FAILED Insufficient quotation	
INCOME	600.00	600.00		480.00	480.00				AWARDED	

19-1817	Meals for Oplan Undas	HEMS	Shopping	N/A	Various dates	
19-1844	Stanchion post	Finance-Cash Operation Section	Shopping	N/A	Five (5) working days	
19-1845	Meals/ snacks for Consultative Meeting	Medical-Family Planning Unit	Shopping	N/A	1 day	
19-1853	Rubber wheel with ball bearing	HEMS	Shopping	N/A		
	G.I. pipe				15 days	
	Flat bar				Five (5) working days	
	Welding rod				15 days	
	Steel plate					
	Angle bar				15 days	
	Revolving wheel					
19-1862	12 door locker	Medical-Nutrition and Dietetics Service	Shopping	N/A	Five (5) working days	
19-1864	Examination lamp	Nursing-NICU	Shopping	N/A	Five (5) working days	
19-1866	Orthopedic implant	Medical-Orthopedics	Shopping	N/A	Five (5) working days	
19-1887	Polo shrt, customized	Medical-Wellness Program	Shopping	N/A	Five (5) working days	
19-1889	Tarpaulin with design 8x3 feet	Center of Wellness-Deafness Prevention Program	Shopping	N/A		
	Tarpaulin with design 2x5 feet				Five (5) working days	
	Tarpaulin with design 8x16 feet				Five (5) working days	
	Tarpaulin stand				Five (5) working days	

INCOME	16,000.00	16,000.00		12,830.00	12,830.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	AWARDED
SA CHD FP (IM)	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	AWARDED
	3,600.00	3,600.00					N/A	N/A	FAILED Insufficient quotation
SA-CO HEPR DRRM (250K)	2,040.00	2,040.00		1,786.32	1,786.32				AWARDED
SA-CO HEPR DRRM (250K)	2,640.00	2,640.00		2,632.00	2,632.00				AWARDED
SA-CO HEPR DRRM (250K)	452.00	452.00		384.00	384.00				AWARDED
	366.00	366.00							FAILED Insufficient quotation
SA-CO HEPR DRRM (250K)	3,732.00	3,732.00		2,859.24	2,859.24				AWARDED
	3,170.00	3,170.00							FAILED Insufficient quotation
INCOME	44,000.00	44,000.00		40,600.00	40,600.00				N/A
HFEP	35,368.00	35,368.00		29,700.00	29,700.00		N/A	N/A	AWARDED
TF CHD MAIP (5M)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	AWARDED
	360.00	360.00					N/A	N/A	Petty Cash
SA CHD NBHS (750K0)	400.00	400.00							AWARDED
SA CHD NBHS (750K0)	2,500.00	2,500.00							AWARDED
SA CHD NBHS (750K0)	1,240.00	1,240.00							AWARDED

19-1890	Mugs with design	Center of Wellness-Deafness Prevention Program	Shopping	N/A	Five (5) working days	
19-1891	School supplies kit for Deafness Awareness Week	Center of Wellness-Deafness Prevention Program	Shopping	N/A	Five (5) working days	
19-1892	Meals for Deafness Awareness Week	Center of Wellness-Deafness Prevention Program	Shopping	N/A	1 day	
19-1893	Round neck t-shirt	Medical-Wellness Program	Shopping	N/A	Five (5) working days	
19-1901	Portable external hard drive	Emergency Room	Shopping	N/A	Five (5) working days	
19-1904	Printer, multi-fucntion inkjet with tank	Medical-ENT-NBHS	Shopping	N/A	Five (5) working days	
	UPS				Five (5) working days	
19-1919	Extension wire	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	
19-1929	T-shirt with design	Medical-Poison Control Unit	Shopping	N/A	Five (5) working days	

SA CHD (NHS 750K)	11,250.00	11,250.00		10,800.00	10,800.00		N/A	N/A	AWARDED
SA CHD (NHS 750K)	15,000.00	15,000.00		11,400.00	11,400.00		N/A	N/A	AWARDED
SA CHD NBHS (750K)	27,000.00	27,000.00		24,390.00	24,390.00		N/A	N/A	AWARDED
INCOME	50,000.00	50,000.00		48,750.00	48,750.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		5,760.00	5,760.00		N/A	N/A	AWARDED
SA CHD NBHS (750K)	8,000.00	8,000.00		7,560.00	7,560.00		N/A	N/A	AWARDED
SA CHD NBHS (750K)	5,000.00	5,000.00		3,565.00	3,565.00				AWARDED
INCOME	32,000.00	32,000.00		30,800.00	30,800.00		N/A	N/A	AWARDED
SA-CO (TOXICOLOGY POISON CONTROL 500K)	37,500.00	37,500.00		35,850.00	35,850.00		N/A	N/A	AWARDED

19-1962	Black ballpen	ENT-Newborn Hearing Screening Program	Shopping	N/A	Five (5) working days	
	Pencil				Five (5) working days	
	Bond paper, A4				15 calendar days	
	Bond paper, long				5 to 20 working days	
	Record book, 500pp				Five (5) working days	
	Brown envelope, short				Five (5) working days	
	Brown envelope, long				Five (5) working days	
	Folder brown, long				Five (5) working days	
	Folder brown, short				Five (5) working days	
	Paper fastener				5 to 20 working days	
	Cartolina assorted color				5 to 20 working days	
	Push pin				Five (5) working days	
	Paper clip				Five (5) working days	
	Permanent marker, black				Five (5) working days	
	Staple wire				Five (5) working days	
	Stamp pad ink				Five (5) working days	
Ink for trodat	5 to 20 working days					
Whiteboard marker	Five (5) working days					
Flourescent marker	Five (5) working days					

SA CHD NBHS (750K)	7,500.00	7,500.00		5,250.00	5,250.00		N/A	N/A	AWARDED
SA CHD NBHS (750K)	1,600.00	1,600.00		1,080.00	1,080.00				AWARDED
SA CHD NBHS (750K)	7,500.00	7,500.00		7,500.00	7,500.00				AWARDED
SA CHD NBHS (750K)	8,600.00	8,600.00		7,517.60	7,517.60				AWARDED
SA CHD NBHS (750K)	2,400.00	2,400.00		1,500.00	1,500.00				AWARDED
SA CHD NBHS (750K)	600.00	600.00		150.00	150.00				AWARDED
SA CHD NBHS (750K)	500.00	500.00		200.00	200.00				AWARDED
SA CHD NBHS (750K)	1,000.00	1,000.00		450.00	450.00				AWARDED
SA CHD NBHS (750K)	1,000.00	1,000.00		375.00	375.00				AWARDED
SA CHD NBHS (750K)	2,000.00	2,000.00		289.80	289.80				AWARDED
SA CHD NBHS (750K)	300.00	300.00		164.70	164.70				AWARDED
SA CHD NBHS (750K)	225.00	225.00		144.00	144.00				AWARDED
SA CHD NBHS (750K)	120.00	120.00		42.00	42.00				AWARDED
SA CHD NBHS (750K)	120.00	120.00		72.00	72.00				AWARDED
SA CHD NBHS (750K)	450.00	450.00		375.00	375.00				AWARDED
SA CHD NBHS (750K)	160.00	160.00		76.00	76.00				AWARDED
SA CHD NBHS (750K)	1,800.00	1,800.00		1,639.40	1,639.40				AWARDED
SA CHD NBHS (750K)	200.00	200.00		150.00	150.00				AWARDED
SA CHD NBHS (750K)	1,000.00	1,000.00		180.00	180.00				AWARDED

19-1968	Snacks for presenters, judges, table officials, consultants, residents, PGI's and clinical clerks	Medical-PETU	Shopping	N/A	1 day	
19-1974	Door closer	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	
	Sliding door wheel				Five (5) working days	
19-1991	2 door refrigerator	Medical-rehional Cancer Center	Shopping	N/A	Five (5) working days	
19-2001	LX-310 ribbin cartrigde	Medical-Pharmacy	Shopping	N/A	Five (5) working days	
19-2081	Door closer	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	
19-2091	Wireless microphone	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	
19-2102	Retractable x banner stand	OPD-Public Health Unit	Shopping	N/A	Five (5) working days	
19-2105	Wooden chairs	Medical-Poison Control Unit	Shopping	N/A	Five (5) working days	
19-2112	Ergonomic Chair	Medical-OB-GYNE	Shopping	N/A	Five (5) working days	
19-2113	Fabrication including mounting/ installation of toilet and warning signages for 8-storey general wards building	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	

INCOME	34,500.00	34,500.00		33,400.00	33,400.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	AWARDED
INCOME	1,200.00	1,200.00		520.00	520.00				AWARDED
HFEP	46,000.00	46,000.00		39,969.00	39,969.00		N/A	N/A	AWARDED
INCOME	15,875.00	15,875.00		15,625.00	15,625.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	AWARDED
INCOME	11,400.00	11,400.00		5,700.00	5,700.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		4,890.00	4,890.00		N/A	N/A	AWARDED
SA CO TOXICOLOGY POISON CTRL- 500K	24,600.00	24,600.00		15,391.20	15,391.20		N/A	N/A	AWARDED
INCOME	15,000.00	15,000.00		10,770.00	10,770.00		N/A	N/A	AWARDED
INCOME	48,600.00	48,600.00		45,900.00	45,900.00		N/A	N/A	AWARDED

19-2136	Ball joint loer	Administrative-Engineering and Maintenance	Shopping	N/A	Five (5) working days	
	Ball joint upper				Five (5) working days	
	Shock absorber front				Five (5) working days	
	Air cleaner element				Five (5) working days	
	Aircon filter				Five (5) working days	
19-2145	T-shirt with print	Medical-Medical Social Service	Shopping	N/A	Five (5) working days	
19-2162	Meals for standby medical team for Christman and New Year	HEMS	Shopping	N/A	Various dates	
19-2180	Stand fan	Medical-Dental Clinic	Shopping	N/A	Five (5) working days	
19-2185	Crystal glass plaque	Administrative-HRMO	Shopping	N/A	Five (5) working days	
19-2195	Tape, cash register	Finance-Cash Operation Section	Shopping	N/A	5 to 25 working days	
	Ribbon cash register					
	Cartridge					
19-2219	Meals for Pastorla Care Activity	Regional Cancer Center	Shopping	N/A	1 day	
19-2254	Fan with die cutting	OPD-Public Health Unit	Shopping	N/A	Five (5) working days	

INCOME	9,000.00	9,000.00		4,600.00	4,600.00		N/A	N/A	AWARDED
INCOME	7,000.00	7,000.00		4,600.00	4,600.00				AWARDED
INCOME	14,000.00	14,000.00		12,376.40	12,376.40				AWARDED
INCOME	1,600.00	1,600.00		1,543.02	1,543.02				AWARDED
INCOME	1,100.00	1,100.00		1,047.87	1,047.87				AWARDED
INCOME	30,000.00	30,000.00		27,750.00	27,750.00		N/A	N/A	AWARDED
INCOME	32,000.00	32,000.00		28,077.50	28,077.50		N/A	N/A	AWARDED
INCOME	7,000.00	7,000.00		6,980.00	6,980.00		N/A	N/A	AWARDED
INCOME	32,400.00	32,400.00		31,800.00	31,800.00		N/A	N/A	AWARDED
INCOME	2,700.00	2,700.00		2,241.00	2,241.00		N/A	N/A	AWARDED
	2,116.80	2,116.80							FAILED Insufficient quotation
	750.00	750.00							FAILED Insufficient quotation
INCOME	15,000.00	15,000.00		13,275.00	13,275.00		N/A	N/A	AWARDED
INCOME	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	AWARDED

19-2255	Customized polo shirt with collar	Public Health Unit	Shopping	N/A	Five (5) working days	
	Customized polo shirt with collar for coordinator				Five (5) working days	
19-2329	Replacement of spare parts/ consumables of Kyocera Multi-functional laser copier	IHOMP	Shopping	N/A	Five (5) working days	
					Total Alloted Budget of Procurement	
					Total Contract Price of Procurement Actitivites	
					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

INCOME	13,500.00	13,500.00		12,960.00	12,960.00		N/A	N/A	AWARDED
INCOME	26,500.00	26,500.00		25,440.00	25,440.00				AWARDED
INCOME	36,793.00	36,793.00		34,441.00	34,441.00		N/A	N/A	AWARDED
: Activities		3,753,905.40							
Conducted		2,957,941.72							
(Contract Price)		795,963.68							

APPROVED:

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