

ANNEX B

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

Small Value Procurement Above 50K

Code (UACS/P AP)	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	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
18-2398	Headlight with loupe	OPD-Ambulatory Surgery Clinic	Small Value Procurement												As soon as possible
19-0376	Cutting loop Fr. 24, A22205A	Nursing-Operating Room	Small Value Procurement												60 to 90 days
	Internal jugular vein catheter														15-20 days
19-0458	NIBP cuff, adult, reusable	Maintenance-Engineering	Small Value Procurement												Five (5) working days.
	SPO2 finger sensor (MICU)														Five (5) working days.
	NIBP cuff														Five (5) working days.
	SPO2 finger sensor (PACU)														Five (5) working days.
19-0512	Brand new PC module assy	Medical-Heart Station	Small Value Procurement												Five (5) working days.
19-0730	Chemotherapy Glider/ Recliner chair	Cancer Center-Radiology Oncology	Small Value Procurement												No Delivery Term
19-0732	Laryngoscope Adult	Cancer Center	Small Value Procurement												5-15 calendar days
19-0734	Cryopen	Medicine	Small Value Procurement												Five (5) working days

19-0744	Balance ball trainer	Rehabilitation Medicine-PT Section	Shopping	N/A		
	Weighing scale					
	Massage table					
	Eleptical bike				Five (5) working days	
	Dual restorator				Five (5) working days	
	Rower Machine				Five (5) working days.	
19-0829	Outside labor and materials (with necessary tools/ equipment) for the provision/ installation of ceramic floor tiles at the Auditorium of Cancer Center Building as per drawing plans, scope of works and specifications.	Administrative- Engineering and Maintenance	Small Value Procurement	N/A	30 calendar days	
19-0831	Oxygen sensor (for vela ventilators)	Administrative- Engineering and Maintenance	Small Value Procurement	N/A	15-30 days after receipt of PO	
	Oxygen sensor (for aveva ventilators)				15-30 days after receipt of PO	
19-0833	NIBP cuff, adult, reusable	Administrative- Engineering and Maintenance	Small Value Procurement	N/A	15-30 days after receipt of PO	
	SPO2 patient probe				15-30 days after receipt of PO	
	Cardiac patient cable, 3 leads				15-30 days after receipt of PO	
19-0846	Engagement of Interventions on Performance Governance System (PGS) Framework	Top Management- QMS	Small Value Procurement	N/A	No Delivery Term	

	15,000.00	15,000.00					N/A	N/A	FAILED Insufficient quotation
	20,000.00	20,000.00							FAILED No quotation
	30,000.00	30,000.00							FAILED Insufficient quotation
HFEP	30,000.00	30,000.00		29,000.00	29,000.00				AWARDED
HFEP	70,000.00	70,000.00		70,000.00	70,000.00				AWARDED
HFEP	120,000.00	120,000.00		118,000.00	118,000.00				AWARDED
INCOME	357,801.26	357,801.26		303,420.00	303,420.00		N/A	N/A	AWARDED
INCOME	120,000.00	120,000.00		88,350.00	88,350.00		N/A	N/A	AWARDED
INCOME	40,000.00	40,000.00		29,450.00	29,450.00				AWARDED
INCOME	16,800.00	16,800.00		14,070.00	14,070.00		N/A	N/A	AWARDED
INCOME	40,800.00	40,800.00		28,500.00	28,500.00				AWARDED
INCOME	45,000.00	45,000.00		28,770.00	28,770.00				AWARDED
INCOME	687,680.00	687,680.00		687,680.00	687,680.00		N/A	N/A	AWARDED

19-0858	Outside labor, materials and installation for the repair of 1 unit morgue freezer	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	15 calendar days	
19-0882	Antibacterial liquid hand soap	Nursing-CSSU	Small Value Procurement	N/A	15 working days	
	Surgical scrub di-methyl ammonium chloride				Five (5) working days.	
19-0883	Absorbable, monofilament, Polydioxanone/ Polyglyconate 1, 38-44mm, 1/2 circle	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
19-0920	Nephrostomy pigtail catheter tube set	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
	Nephrostomy catheter kit				Five (5) working days.	
19-0921	Medical device disinfectant	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
	Hydrogen peroxide				Five (5) working days.	
	Propanol				Five (5) working days.	
19-0936	Suturing Set	Nursing-CSSU	Small Value Procurement	N/A	Within 90 calendar days	
	I & D Set				Within 90 calendar days	
19-0957	Thermal paper type II	Medical-Radiology	Small Value Procurement	N/A	Within Fifteen (15) days	
19-0959	Nephroscope	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	90 days	
19-1045	In house training on Process-Based Internal Quality Audit (IQA)	Top Management-QMS	Small Value Procurement	N/A	On the day	

INCOME	57,000.00	57,000.00		56,900.00	56,900.00		N/A	N/A	AWARDED
INCOME	150,000.00	150,000.00		79,960.00	79,960.00		N/A	N/A	AWARDED
INCOME	240,000.00	240,000.00		234,500.00	234,500.00				AWARDED
INCOME	350,000.00	350,000.00		340,000.00	340,000.00		N/A	N/A	AWARDED
INCOME	48,000.00	48,000.00		39,000.00	39,000.00		N/A	N/A	AWARDED
INCOME	80,000.00	80,000.00		75,000.00	75,000.00				AWARDED
SA CO MAIP	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	AWARDED
MOOE/ SA CO MAIP CF	45,000.00	45,000.00		15,600.00	15,600.00				AWARDED
MOOE/ SA CO MAIP CF	75,000.00	75,000.00		72,250.00	72,250.00				AWARDED
INCOME	88,350.00	88,350.00		88,350.00	88,350.00		N/A	N/A	AWARDED
INCOME	259,800.00	259,800.00		259,800.00	259,800.00				AWARDED
INCOME	60,000.00	60,000.00		51,250.00	51,250.00		N/A	N/A	AWARDED
INCOME	450,000.00	450,000.00		445,000.00	445,000.00		N/A	N/A	AWARDED
MOOE	200,000.00	200,000.00		148,400.00	148,400.00		N/A	N/A	AWARDED

19-1058	Cleaning/ Declogging of all the drainage and manhole going through BMC Sewage Treatment Plant (STP)	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	20 calendar days	
19-1077	Tube nasogastric, silicone, Fr. 16 x 100-125cm	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
	Tracheostomy tube, size 4				Five (5) working days.	
	Tracheostomy tube, size 6				Five (5) working days.	
	Tracheostomy tube, size 8				Five (5) working days.	
	Blood transfusion set				7 days	
19-1081	Intubating satin, size 6	Nursing-CSSU	Small Value Procurement	N/A		
	Intubating satin, size 10					
	Intubating satin, size 14					
	Probe pulse oximeter, ADULT				Five (5) working days.	
	Probe pulse oximeter, PEDIA				Five (5) working days.	
	Rubber cuff, ADULT					
	Rubber cuff, PEDIA					
	Rubber cuff, NEONATE					
	Sputum cuff				Five (5) working days.	
	Specimen container					
19-1112	1 year subscription of Rdiation Dose Monitoring	Radiation Oncology	Small Value Procurement	N/A	No Delivery Term	
	1 year courier fee for all frequency				No Delivery Term	
19-1266	Valproic acid	Medical-Pharmacy	Small Value Procurement	N/A	Five (5) working days.	

INCOME	340,000.00	340,000.00		335,750.00	335,750.00		N/A	N/A	AWARDED		
INCOME	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	AWARDED		
INCOME	27,000.00	27,000.00		26,500.00	26,500.00				AWARDED		
INCOME	40,500.00	40,500.00		39,750.00	39,750.00				AWARDED		
INCOME	27,000.00	27,000.00		26,500.00	26,500.00				AWARDED		
INCOME	125,000.00	125,000.00		125,000.00	125,000.00				AWARDED		
	2,500.00	2,500.00							FAILED Low ABC		
	2,500.00	2,500.00					FAILED Low ABC				
	2,500.00	2,500.00					FAILED Low ABC				
INCOME	130,000.00	130,000.00		110,000.00	110,000.00		N/A	N/A	AWARDED		
INCOME	260,000.00	260,000.00		220,000.00	220,000.00				AWARDED		
	18,000.00	18,000.00							FAILED Low ABC		
	9,000.00	9,000.00							FAILED Low ABC		
	6,000.00	6,000.00							FAILED Low ABC		
	20,000.00	20,000.00		16,720.00	16,720.00				AWARDED		
	21,875.00	21,875.00							FAILED Low ABC		
INCOME	55,552.00	55,552.00		53,760.00	53,760.00				N/A	N/A	AWARDED
INCOME	1,200.00	1,200.00		1,200.00	1,200.00						AWARDED
MOOE	595,430.50	595,430.50		595,430.50	595,430.50				N/A	N/A	AWARDED

19-1267	Amiodarone Hydrochloride	Medical-Pharmacy	Small Value Procurement	N/A		
	Cilostazol 100mg					
	Cloxacillin					
	Diazepam					
	Famotidine					
	Hepatitis B					
	Ipratropium				Five (5) working days.	
	Isosorbide Dinitrate					
	Lidocaine hydrochloride				Five (5) working days.	
	Morphine sulfate					
	Propylthiouracil					
	Rifaximin					
	Warfarin sodium					
	Ciclosporin					
	Epirubicin powder					
	Methotrexate					
	Gadobutrol					
Haloperidol						
Pneumococcal Polyvalent vaccine	Five (5) working days.					

	41,884.50	41,884.50					N/A	N/A	FAILED No quotation
	3,465.00	3,465.00							FAILED No quotation
	2,688.00	2,688.00							FAILED No quotation
	1,202.00	1,202.00							FAILED No quotation
	42,480.00	42,480.00							FAILED No quotation
	89,100.00	89,100.00							FAILED No quotation
D & M	97,000.00	97,000.00		45,000.00	45,000.00				AWARDED
	1,770.00	1,770.00							FAILED No quotation
D & M	9,125.00	9,125.00		8,750.00	8,750.00				AWARDED
	39,801.60	39,801.60							FAILED No quotation
	28,500.00	28,500.00							FAILED No quotation
	28,750.00	28,750.00							FAILED No quotation
	5,850.00	5,850.00							FAILED No quotation
	40,200.00	40,200.00							FAILED No quotation
	28,026.90	28,026.90							FAILED No quotation
	1,892.00	1,892.00							FAILED No quotation
	70,000.00	70,000.00							FAILED No quotation
	100,000.00	100,000.00							FAILED No quotation
D & M	110,000.00	110,000.00		100,320.00	100,320.00				AWARDED

19-1279	Bipolar Cautery	Medical-Optha	Small Value Procurement	N/A	30 days	
19-1340	Influenza polyvalent	Medical-Pharmcay	Small Value Procurement	N/A	Five (5) working days.	
19-1416	Sterile laparotomy darpe set	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
19-1458	Tubing, ventilator circuit, universal	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
19-1491	Automated spring core needle biopsy	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
	Guide wire, road runner					
	Guide wire, ultra sriff					
	Guide wire, movable core					
	Uretral catheter, Fr.4.7 x 24				Five (5) working days.	
	Uretral catheter, Fr.6 x 24				Five (5) working days.	
	Amplatz renal dilator					
	Amplatz sheath dilator set					
	Amplatz PTFE					
19-1554	Internal jugular vein catheter	Nursing-CSSU	Small Value Procurement	N/A	15-20 days	
19-1568	Catheter, Iv Sterile G24	Nursing-CSSR	Small Value Procurement	N/A	10 days	
	Strip with lancet				10 days	

HFEP	91,500.00	91,500.00		85,000.00	85,000.00		N/A	N/A	AWARDED
MOOE	240,000.00	240,000.00		162,720.00	162,720.00		N/A	N/A	AWARDED
INCOME	450,000.00	450,000.00		390,000.00	390,000.00		N/A	N/A	AWARDED
INCOME	150,000.00	150,000.00		146,000.00	146,000.00		N/A	N/A	AWARDED
INCOME	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	AWARDED
	24,000.00	24,000.00							FAILED Non complying to specifications
	20,000.00	20,000.00							FAILED Non complying to specifications
INCOME	22,000.00	22,000.00							FAILED Non complying to specifications
INCOME	74,000.00	74,000.00		74,000.00	74,000.00				AWARDED
	185,000.00	185,000.00		185,000.00	185,000.00				AWARDED
	57,000.00	57,000.00							FAILED No quotation
	65,000.00	65,000.00							FAILED No quotation
	32,000.00	32,000.00							FAILED Non complying to specifications
INCOME	900,000.00	900,000.00		825,000.00	825,000.00				N/A
INCOME	90,000.00	90,000.00		51,000.00	51,000.00		N/A	N/A	AWARDED
INCOME	375,000.00	375,000.00		360,000.00	360,000.00				AWARDED

19-1622	NIBP cuff, adult,	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	15 to 30 days	
	SPO2 sensor probe				15 to 30 days	
	5 lead wire ECG cable				15 to 30 days	
	SPO2 extension cable				15 to 30 days	
	NIBP tubing				15 to 30 days	
19-1669	Organ perfusion solution 1 liter	Medical-Tranplanting and Organ Procurement Services	Small Value Procurement	N/A	Five (5) working days.	
19-1674	Outside labor and materials for the repair of 8 unitsinfusion pump	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	Five (5) working days.	
19-1692	Cutting loop bipolar Fr. 24/26	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
	Cutting loop monopolar Fr. 24/26				Five (5) working days.	
	Kollins knife, Fr. 24/2 6, monopolar				Five (5) working days.	
	Kollins knife, Fr. 24/2 6, bipolar				Five (5) working days.	
	Ventricular drainage system				Ten (10) calendar days	
19-1741	Oxygen regulator	Nursing	Small Value Procurement	N/A	Five (5) working days.	
19-1742	Nebulizer solenoid	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	Five (5) working days.	
	O2 shut-off solenoid				Five (5) working days.	
19-1792	Ceramic halogen	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	Five (5) working days.	

INCOME	52,200.00	52,200.00		38,610.00	38,610.00		N/A	N/A	AWARDED
INCOME	108,000.00	108,000.00		80,100.00	80,100.00				AWARDED
INCOME	216,000.00	216,000.00		122,310.00	122,310.00				AWARDED
INCOME	75,600.00	75,600.00		62,100.00	62,100.00				AWARDED
INCOME	54,000.00	54,000.00		38,610.00	38,610.00				AWARDED
SA CO PHM ORGAN DONATION (800K)	97,500.00	97,500.00		97,500.00	97,500.00		N/A	N/A	AWARDED
INCOME	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	AWARDED
INCOME	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	AWARDED
INCOME	110,000.00	110,000.00		105,000.00	105,000.00				AWARDED
INCOME	120,000.00	120,000.00		120,000.00	120,000.00				AWARDED
INCOME	120,000.00	120,000.00		120,000.00	120,000.00				AWARDED
INCOME	95,000.00	95,000.00		95,000.00	95,000.00				AWARDED
INCOME	750,000.00	750,000.00		530,000.00	530,000.00		N/A	N/A	AWARDED
INCOME	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	AWARDED
INCOME	38,000.00	38,000.00		38,000.00	38,000.00				AWARDED
INCOME	67,200.00	67,200.00		53,760.00	53,760.00		N/A	N/A	AWARDED

19-1822	Absorbable, braided, synthetic, 3/0	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
	Absorbable hemostatic gelatin sponge				Five (5) working days.	
	Nonabsorbable, silk, braided, black, 1 strand					
	Continuous positive airway pressure nasal long					
	Penrose drain					
	T-drainage tube					
	Ultrasound gel				Five (5) working days.	
	Wadding sheet				Five (5) working days.	
	Surgical incise drape				Five (5) working days.	
19-1825	Board LP 1058	Laboratory-Blood Bank and Transfusion Service	Small Value Procurement	N/A	Within 7 calendar days	
	Display W. PLUG Compodock				Within 7 calendar days	
	Preventive maintenacce				Within 7 calendar days	
19-1827	Alanine amino transferase	Laboratory-Clinical Chemistry	Small Value Procurement	N/A	Five (5) working days.	
	Aspartate amino transferase				Five (5) working days.	
	Chloride				Five (5) working days.	
	Lipase				Five (5) working days.	
	Phosporus				Five (5) working days.	
	BUN				Five (5) working days.	
	Creatinine				Five (5) working days.	

MOOE	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	AWARDED
MOOE	38,500.00	38,500.00		38,500.00	38,500.00				AWARDED
	70,000.00	70,000.00							FAILED No quotation
	10,000.00	10,000.00							FAILED No quotation
	13,800.00	13,800.00							FAILED No quotation
	10,000.00	10,000.00							FAILED No quotation
MOOE	6,000.00	6,000.00		6,000.00	6,000.00				AWARDED
MOOE	240,000.00	240,000.00		156,800.00	156,800.00				AWARDED
MOOE	18,000.00	18,000.00		17,910.00	17,910.00				AWARDED
INCOME	173,000.00	173,000.00		173,000.00	173,000.00		N/A	N/A	AWARDED
INCOME	27,000.00	27,000.00		27,000.00	27,000.00				AWARDED
INCOME	4,000.00	4,000.00		4,000.00	4,000.00				AWARDED
INCOME	209,050.00	209,050.00		207,422.00	207,422.00		N/A	N/A	AWARDED
INCOME	133,250.00	133,250.00		133,250.00	133,250.00				AWARDED
INCOME	21,862.50	21,862.50		19,112.50	19,112.50				AWARDED
INCOME	149,625.00	149,625.00		145,875.00	145,875.00				AWARDED
INCOME	11,812.50	11,812.50		9,562.50	9,562.50				AWARDED
INCOME	136,841.25	136,841.25		129,683.40	129,683.40				AWARDED
INCOME	146,677.50	146,677.50		146,677.50	146,677.50				AWARDED

19-1827	Glucose	Laboratory-Clinical Chemistry	Small Value Procurement	N/A	Five (5) working days.	
	AHDL				Five (5) working days.	
	Lactated Dehydrogenase				Five (5) working days.	
	Triglycerides				Five (5) working days.	
19-1863	ABG	Pathology and Laboratories-Clinical Chemistry	Small Value Procurement	N/A	Five (5) working days.	
	Ionazied calcium				Five (5) working days.	
19-1909	Breastfeeding reclining chair	Nursing-CSSU	Small Value Procurement	N/A		
	Portable suction machine				Five (5) working days.	
19-1910	Outside labor with necessary tools and equipment for soil boring test (3 holes) with analysis	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	15 calendar days	
19-1951	Diazepam	Medical-Pharmacy	Small Value Procurement	N/A		
	Dobutamine hydrochloride					
	Doxorubicin				Five (5) working days.	
	Hydroxyzine					
	Isosorbide Dinitrate					
	Morphine sulfate 10mg					
	Morphine sulfate 30mg					
	Ondanserton				Five (5) working days.	
	Rifaximin					
	Tetanus immunoglobulin				Five (5) working days.	

INCOME	42,776.25	42,776.25		42,776.25	42,776.25		N/A	N/A	AWARDED
INCOME	92,000.00	92,000.00		92,000.00	92,000.00				AWARDED
INCOME	21,400.00	21,400.00		20,944.00	20,944.00				AWARDED
INCOME	30,000.00	30,000.00		30,000.00	30,000.00				AWARDED
MOOE	728,000.00	728,000.00		728,000.00	728,000.00		N/A	N/A	AWARDED
MOOE	157,500.00	157,500.00		157,500.00	157,500.00				AWARDED
	157,500.00	157,500.00					N/A	N/A	FAILED No quotation
HFEP Cont. (Neonatology)	31,000.00	31,000.00		30,800.00	30,800.00				AWARDED
SA CO HFEP	105,000.00	105,000.00		94,300.00	94,300.00		N/A	N/A	AWARDED
	1,202.00	1,202.00					N/A	N/A	FAILED No quotation
	169,682.00	169,682.00							FAILED No quotation
INCOME	219,599.99	219,599.99		117,000.00	117,000.00				AWARDED
	5,886.00	5,886.00							FAILED No quotation
	1,770.00	1,770.00							FAILED No quotation
	35,300.00	35,300.00							FAILED No quotation
	39,801.60	39,801.60							FAILED No quotation
INCOME	38,280.00	38,280.00		28,000.00	28,000.00				AWARDED
	28,750.00	28,750.00							FAILED No quotation
INCOME	457,160.00	457,160.00		325,000.00	325,000.00				AWARDED

19-1958	Outside labor and materials (with Tools/ equipment) for the repair/ replacement of old pedestrian and vehicular gate at the back of new cancer center building	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	60 calendar days	
19-1966	Peritoneal dialysis, 1.5% dextrose	Medical-Pharmacy	Small Value Procurement	N/A	Five (5) working days.	
	Peritoneal dialysis, 2.3% dextrose					
19-1999	Urine strip	Pathology and Laboratories-	Small Value Procurement	N/A	Five (5) working days.	
	Urine control solution, normal				Five (5) working days.	
	Urine control, pathologic				Five (5) working days.	
	Fecal ova/ parasite detection kit				Five (5) working days.	
	Guaiac solution					
	Filter paper					
	Lens cleaning tissue					
	Digital thermometer					
	Resealable plastic puch					
19-2003	Procurement of subscription to radiation dose monitoring services	Medical-Radiology	Small Value Procurement	N/A	Five (5) working days.	
19-2019	Chick embryo cell	Medical-Rabies Prevention and Control Program	Small Value Procurement	N/A	Five (5) working days.	

INCOME	102,180.15	102,180.15		100,111.75	100,111.75		N/A	N/A	AWARDED
D & M	834,680.00	834,680.00		585,200.00	585,200.00		N/A	N/A	AWARDED
	121,408.00	121,408.00							FAILED No quotation
INCOME	288,000.00	288,000.00		276,000.00	276,000.00		N/A	N/A	AWARDED
INCOME	14,000.00	14,000.00		14,000.00	14,000.00				AWARDED
INCOME	14,000.00	14,000.00		14,000.00	14,000.00				AWARDED
	350,000.00	350,000.00		350,000.00	350,000.00				AWARDED
	550.00	550.00							FAILED No quotation
	2,000.00	2,000.00							FAILED No quotation
	4,950.00	4,950.00							FAILED No quotation
	4,000.00	4,000.00							FAILED No quotation
	600.00	600.00							FAILED No quotation
CT SCAN	150,000.00	150,000.00		142,464.00	142,464.00				N/A
TF CHD RABIES PREVENTION	129,492.00	129,492.00		128,700.00	128,700.00		N/A	N/A	AWARDED

19-2037	Catheter for peritoneal	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
	Double lumen catheter				Five (5) working days.	
	Probe pulse oximeter, NEONATE-ADULT				Five (5) working days.	
19-2053	Gown, disposable	Medical-Tranplanting and Organ Procurement Services	Small Value Procurement	N/A		
	Sterile laparotomy darpe set				Five (5) working days.	
	Epidural set, G. 18					
	Internal jugular vein catheter				Five (5) working days.	
	Non woven shoe cover				Five (5) working days.	
	Cap, surgical				Five (5) working days.	
	Vessel loop red					
	Vessel loop blue					
	Vessel loop white					
	Glucometer					
	Glucose strip					
	Sterile lancet					
Central venous catheter	Five (5) working days.					

INCOME	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	AWARDED
INCOME	45,000.00	45,000.00		43,500.00	43,500.00				AWARDED
INCOME	275,000.00	275,000.00		275,000.00	275,000.00				AWARDED
	9,600.00	9,600.00					N/A	N/A	FAILED Low ABC
SA CO ORGAN DONATION (800K)	15,000.00	15,000.00		13,000.00	13,000.00				AWARDED
	13,500.00	13,500.00							FAILED Low ABC
SA CO ORGAN DONATION (800K)	28,000.00	28,000.00		22,000.00	22,000.00				AWARDED
SA CO ORGAN DONATION (800K)	900.00	900.00		600.00	600.00				AWARDED
SA CO ORGAN DONATION (800K)	300.00	300.00		300.00	300.00				AWARDED
	16,400.00	16,400.00							FAILED Low ABC
	16,400.00	16,400.00							FAILED Low ABC
	16,400.00	16,400.00							FAILED Low ABC
	3,000.00	3,000.00							FAILED Low ABC
	1,000.00	1,000.00							FAILED Low ABC
	600.00	600.00							FAILED Low ABC
SA CO ORGAN DONATION (800K)	28,000.00	28,000.00		15,400.00	15,400.00				AWARDED

19-2060	Tracheostomy tube, size 4	Nursing-CSSU	Small Value Procurement	N/A		
	Tracheostomy tube, size 6					
	Tracheostomy tube, size 7					
	Tracheostomy tube, size 8					
	Gloves, surgical, ortho, 6.5				Five (5) working days.	
	Gloves, surgical, ortho, 7.0				Five (5) working days.	
	Gloves, surgical, ortho, 7.5				Five (5) working days.	
	Catheter suction Fr. 8					
	Catheter suction Fr. 10				Five (5) working days.	
	Catheter suction Fr. 12				Five (5) working days.	
	Catheter suction Fr. 14					
	Catheter suction Fr. 16					
19-2076	Distilled water	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
	CBG strip				Five (5) working days.	
	ECG paper				Five (5) working days.	
	Medicine cup					
	Specimen container					
	catheter, IV Sterile G22					

	42,000.00	42,000.00					N/A	N/A	FAILED No quotation
	28,000.00	28,000.00							FAILED No quotation
	28,000.00	28,000.00							FAILED No quotation
	28,000.00	28,000.00							FAILED No quotation
	7,500.00	7,500.00		4,500.00	4,500.00				AWARDED
	10,000.00	10,000.00		6,600.00	6,600.00				AWARDED
	10,000.00	10,000.00		6,600.00	6,600.00				AWARDED
	30,000.00	30,000.00							CANCELLED
INCOME	20,000.00	20,000.00		15,000.00	15,000.00				AWARDED
INCOME	20,000.00	20,000.00		15,000.00	15,000.00				AWARDED
	30,000.00	30,000.00							CANCELLED
	30,000.00	30,000.00							CANCELLED
INCOME	184,000.00	184,000.00		184,000.00	184,000.00				AWARDED
INCOME	712,500.00	712,500.00		712,500.00	712,500.00		AWARDED		
INCOME	15,000.00	15,000.00		14,850.00	14,850.00		AWARDED		
	1,800.00	1,800.00					FAILED Low ABC		
	21,000.00	21,000.00					FAILED Low ABC		
	30,000.00	30,000.00					FAILED Low ABC		
							N/A	N/A	

19-2087	Tubings, 104 inches	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.	
19-2088	Nonabsorbable, silk, braided, black, 1 strand	Nursing-CSSU	Small Value Procurement	N/A		
	Continuous positive airway pressure nasal long				7 calendar days	
	Penrose drain					
	T-drainage tube					
	Syringe, autodisabled 0.05ml				Five (5) working days.	
	Diaper, adult, medium				Five (5) working days.	
	Diaper, adult, large				Five (5) working days.	
	Diaper, adult, XL				Five (5) working days.	
	Calibrated glass, transparent				Five (5) working days.	
	Thermometer, digital				Five (5) working days.	
19-2150	Fentanyl citrate	Medical-Pharmacy	Small Value Procurement	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	192,500.00	192,500.00		192,500.00	192,500.00		N/A		AWARDED
	80,000.00	80,000.00					N/A	N/A	FAILED Low ABC
INCOME	10,000.00	10,000.00		9,980.00	9,980.00				AWARDED
	15,000.00	15,000.00							FAILED No quotation
	10,000.00	10,000.00							FAILED No quotation
INCOME	42,000.00	42,000.00		42,000.00	42,000.00				AWARDED
INCOME	4,000.00	4,000.00		1,800.00	1,800.00				AWARDED
INCOME	8,000.00	8,000.00		4,800.00	4,800.00				AWARDED
INCOME	4,000.00	4,000.00		3,400.00	3,400.00				AWARDED
INCOME	30,000.00	30,000.00		15,000.00	15,000.00				AWARDED
INCOME	75,000.00	75,000.00		55,000.00	55,000.00				AWARDED
D & M	80,750.00	80,750.00		43,220.00	43,220.00				N/A
Activities		21,514,460.50							
Conducted		17,565,079.40							
(Contract Price)		3,949,381.10							

APPROVED:

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