

## ANNEX B

### Bicol Medical Center Procurement Monitoring Report as of June 30, 2020

#### Negotiated Procurement

Code (UACS/PA P)	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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
20-0042	New Born Screening Collection Kit	Nursing-New Born Screening Program	Negotiated Procurement - Agency-Agency												Five (5) working days
20-0121	Services for Sampling and Analysis of Treated water from Waste Water Treatment Plant (WTP)	Administrative-Maintenance and Engineering Section	Negotiated Procurement - Agency-Agency												Turnaround Time: Available 10 days upon receipt of samples
20-0339	New Born Screening Collection Kit	Nursing-New Born Screening Program	Negotiated Procurement - Agency-Agency												Five (5) working days
20-0499	Oxygen carriage (single)	Nursing	Negotiated Procurement - Emergency Cases								May 5, 2020	N/A	May 5, 2020	Fifteen (15) calendar days	
	Oxygen carriage (double)										May 5, 2020		May 5, 2020	Fifteen (15) calendar days	
	Oxygen stand										May 5, 2020		May 5, 2020	Fifteen (15) calendar days	



20-0507	Gown, surgical, disposable	Nursing-Central Supply	Negotiated Procurement - Emergency Cases	N/A		N/A			
	Gloves, sterile 6.5 natural rubber latex				March 27, 2020		March 27, 2020	As soon as possible	
	Gloves, sterile 7.0 natural rubber latex				March 27, 2020		March 27, 2020	As soon as possible	
	Gloves, sterile 7.5 natural rubber latex				March 27, 2020		March 27, 2020	As soon as possible	
	Mask, face, surgical								
	Cap, surgical, non-sterile				March 27, 2020		March 27, 2020	As soon as possible	
	Alcohol Ethyl 70%; 3.8 liter/gal				March 27, 2020		March 27, 2020	As soon as possible	
	Hand sanitizer								
	Alcohol Ethyl 70%				March 27, 2020		March 27, 2020	As soon as possible	
	Goggles, flexible								
20-0516A	No-touch infrared forehead thermometer	Nursing-Central Supply	Negotiated Procurement - Emergency Cases	N/A	March 31, 2020	N/A	March 31, 2020	As soon as possible	
20-0517	Pulse oximeter	Nursing-Central Supply	Negotiated Procurement - Emergency Cases	N/A	March 27, 2020	N/A	March 27, 2020	As soon as possible	
	Sphygmomanometer digital with standard cuff				March 27, 2020		March 27, 2020	As soon as possible	
	Oxygen regulator								
20-0573	Gown, surgical, disposable	Nursing-Central Supply	Negotiated Procurement - Emergency Cases	N/A	May 22, 2020	N/A	May 22, 2020	As soon as possible	
20-0590	Breathing circuit with luer lock 150cm	Medical-Anesthesia	Negotiated Procurement - Emergency Cases	N/A	April 22, 2020	N/A	April 22, 2020	Ten (10) working days	
20-0592	Stand fan, heavy duty	Nursing-Central Supply	Negotiated Procurement - Emergency Cases	N/A	April 13, 2020	N/A	April 13, 2020	As soon as possible	

	300,000.00	300,000.00							FAILED No quotation
MOOE	150,000.00	150,000.00		150,000.00	150,000.00				AWARDED
MOOE	180,000.00	180,000.00		180,000.00	180,000.00				AWARDED
MOOE	150,000.00	150,000.00		150,000.00	150,000.00				AWARDED
	1,500,000.00	1,500,000.00					N/A	N/A	FAILED No quotation
MOOE	250,000.00	250,000.00		250,000.00	250,000.00				AWARDED
MOOE	360,000.00	360,000.00		360,000.00	360,000.00				AWARDED
	500,000.00	500,000.00							FAILED No quotation
MOOE	285,000.00	285,000.00		285,000.00	285,000.00				AWARDED
	55,000.00	55,000.00							FAILED No quotation
INCOME	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	AWARDED
INCOME	20,000.00	20,000.00		18,400.00	18,400.00				AWARDED
INCOME	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	AWARDED
	20,000.00	20,000.00							FAILED No quotation
MOOE	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		N/A	N/A	AWARDED
INCOME	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	AWARDED
INCOME	21,071.00	21,071.00		21,071.00	21,071.00		N/A	N/A	AWARDED

20-0593	New Born Screening Collection Kit	Nursing-New Born Screening Program	Negotiated procurement (Sec. 53.5)	N/A				Five (5) working days	
20-0594	Stand fan/ desk fan	Nursing	Negotiated Procurement - Emergency Cases	N/A	April 15, 2020	N/A	April 15, 2020	As soon as possible	
	Exhaust fan				April 15, 2020		April 15, 2020	As soon as possible	
20-0600	Needle, hypodermic, sterile, G. 19	Nursing-CSSU	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	May 6, 2020	N/A		Five (5) working days	
20-0602	Cadaver bag/ body bag material	Nursing Service-CSSU	Negotiated Procurement - Emergency Cases	N/A	April 28, 2020	N/A	April 22, 2020	Five (5) working days	
20-0603	Tube, endotracheal, 5.0 cuffed	Nursing Service-CSSU	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	May 20, 2020	N/A		Five (5) calendar days	
	Tube, endotracheal, 5.5 cuffed				May 20, 2020			Five (5) calendar days	
20-0607	Medical oxygen, standard size	Nursing Service-CSSU	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	May 4, 2020	N/A		As the need arises	
20-0614	Mealbox single division	Medical-Dietary	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	April 29, 2020	N/A		Five (5) working days	
	Mealbox two division				April 29, 2020			Five (5) working days	
	Mealbox three division				April 29, 2020			Five (5) working days	
	Spoon, disposable				April 29, 2020			Five (5) working days	
	Fork, disposable				April 29, 2020			Five (5) working days	
	Bottled water				April 29, 2020			Five (5) working days	

INCOME	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00		N/A	N/A	AWARDED
INCOME	48,000.00	48,000.00		47,850.00	47,850.00		N/A	N/A	AWARDED
INCOME	22,500.00	22,500.00		20,925.00	20,925.00				AWARDED
INCOME	48,750.00	48,750.00		48,750.00	48,750.00		N/A	N/A	AWARDED
INCOME	250,000.00	250,000.00		240,000.00	240,000.00		N/A	N/A	AWARDED
INCOME	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	AWARDED
INCOME	6,500.00	6,500.00		6,000.00	6,000.00				AWARDED
INCOME	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	AWARDED
INCOME	19,200.00	19,200.00		10,800.00	10,800.00		N/A	N/A	AWARDED
INCOME	30,000.00	30,000.00		16,500.00	16,500.00				AWARDED
INCOME	45,000.00	45,000.00		27,000.00	27,000.00				AWARDED
INCOME	1,500.00	1,500.00		1,455.00	1,455.00				AWARDED
INCOME	1,500.00	1,500.00		1,455.00	1,455.00				AWARDED
INCOME	30,000.00	30,000.00		23,250.00	23,250.00				AWARDED

20-0616	Powered air purifying respirator (PAPR)	Medical-Surgery Department	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	May 19, 2020	N/A	30 to 60 calendar days	
20-0624	Hyper dry-mist disinfection	Nursing-Infection Control	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	June 15, 2020	N/A	Five (5) working days	
	Hydrogen peroxide disinfectant				June 15, 2020		Five (5) working days	
20-0625	Air purification unit	Nursing-Infection Control	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	17-Jun-20	N/A	Thirty (30) calendar days	
20-0628	Odor counteract with scent	Nursing-Housekeeping	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	May 12, 2020	N/A	Fifteen (15) working days	
	Disinfectant spray				May 14, 2020		Ten (10) calendar days	
	Doormat with WELCOME print				June 2, 2020		Thirty (30) calendar days	
	Caution wet floor sign				June 2, 2020		Thirty (30) calendar days	
	Trashcan with swingcover				June 2, 2020		Thirty (30) calendar days	
	Cotton floormat							
	Herbicide with glyphosate							
	Dustpan, plastic				May 14, 2020		Ten (10) calendar days	
	Microfiber ceiling				May 14, 2020		Ten (10) calendar days	
	Sink declogger				May 14, 2020		Ten (10) calendar days	
	Clean, unsterile gloves							
	Hospital mask							
	Rolled mat				June 2, 2020		Thirty (30) calendar days	

PCSO-COVID	2,340,000.00	2,340,000.00		2,340,000.00	2,340,000.00		N/A	N/A	AWARDED
HFEP	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	AWARDED
HFEP	268,800.00	268,800.00		268,800.00	268,800.00				AWARDED
SA COHFEP	2,700,000.00	2,700,000.00		2,000,000.00	2,000,000.00		N/A	N/A	AWARDED
INCOME	40,700.00	40,700.00		35,150.00	35,150.00		N/A	N/A	AWARDED
INCOME	45,000.00	45,000.00		45,000.00	45,000.00				AWARDED
INCOME	15,000.00	15,000.00		14,400.00	14,400.00				AWARDED
INCOME	5,400.00	5,400.00		4,668.00	4,668.00				AWARDED
INCOME	27,000.00	27,000.00		26,880.00	26,880.00				AWARDED
	3,000.00	3,000.00							FAILED Low ABC
	2,250.00	2,250.00							FAILED No quotation
INCOME	5,000.00	5,000.00		3,750.00	3,750.00				AWARDED
INCOME	15,600.00	15,600.00		15,600.00	15,600.00				AWARDED
INCOME	11,760.00	11,760.00		11,760.00	11,760.00				AWARDED
	39,000.00	39,000.00							FAILED Non-complying to the technical specificaions.
	15,000.00	15,000.00							FAILED Low ABC
INCOME	43,200.00	43,200.00		39,204.00	39,204.00				AWARDED



20-0637	Micropipettor	Pathology and Laboratories- Hematology and Clinical Microscopy	Negotiated Procurement - Emergency Procurement through RA 11469	N/A		N/A		
	RBC pipette				June 5, 2020		Five (5) calendar days	
	WBC pipette				June 5, 2020		Five (5) calendar days	
	Manual differential cell counter				June 5, 2020		Five (5) calendar days	
	Glass slide storage box							
	Heamocytometer				June 5, 2020		Five (5) calendar days	
	Refractometer				June 5, 2020		Five (5) calendar days	
20-0639	Line interactive uninterruptible power supply (UPS)	Administrative- Maintenance and Engineering Section	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	May 9, 2020	N/A	Thirty (30) calendar days	
20-0640	Trigger/ hand sprayer	Nursing- Housekeeping Section	Negotiated Procurement - Emergency Procurement through RA 11469	N/A		N/A		
	Soft broom				June 10, 2020		Fifteen (15) calendar days	
	Oxygen bleach				June 10, 2020		Fifteen (15) calendar days	
	Squeegee glass							
	Toilet bowl brush				June 10, 2020		Fifteen (15) calendar days	
20-0647	DVR 16CH pentabrid 1080P, H.264 standalone XVR	HOPSD-Security Support Staff	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	May 7, 2020	N/A	Five (5) working days	
	2TB HDD				May 7, 2020		Five (5) working days	
	2MP 1080P HDCVI IR eyeball camera				May 7, 2020		Five (5) working days	
	10A cctv power supply				May 7, 2020		Five (5) working days	
	Installation, cabling, connectors, materials, etc. Siamese RG6 coaxial BNC connector				May 7, 2020		Five (5) working days	

	15,000.00	15,000.00							FAILED No quotation
INCOME	1,100.00	1,100.00		900.00	900.00		N/A		AWARDED
INCOME	1,650.00	1,650.00		1,350.00	1,350.00		N/A		AWARDED
INCOME	9,000.00	9,000.00		8,995.00	8,995.00		N/A		AWARDED
	12,000.00	12,000.00							FAILED No quotation
INCOME	11,000.00	11,000.00		10,900.00	10,900.00				AWARDED
INCOME	10,000.00	10,000.00		9,995.00	9,995.00				AWARDED
INCOME	28,500.00	28,500.00		28,350.00	28,350.00		N/A		AWARDED
	10,000.00	10,000.00							FAILED No quotation
INCOME	60,000.00	60,000.00		57,000.00	57,000.00		N/A		AWARDED
INCOME	90,000.00	90,000.00		84,000.00	84,000.00		N/A		AWARDED
	20,000.00	20,000.00							FAILED No quotation
INCOME	9,500.00	9,500.00		9,500.00	9,500.00				AWARDED
INCOME	10,725.00	10,725.00		10,725.00	10,725.00				AWARDED
INCOME	4,125.00	4,125.00		4,125.00	4,125.00				AWARDED
INCOME	9,000.00	9,000.00		9,000.00	9,000.00				AWARDED
INCOME	1,800.00	1,800.00		1,800.00	1,800.00				AWARDED
INCOME	17,100.00	17,100.00		17,100.00	17,100.00				AWARDED

20-0648	Acetylcysteine 600mg	Medical-Pharmacy	Negotiated Procurement - Emergency Procurement through RA 11469	N/A		N/A		
	Amiodarone hydrochloride 50mg							
	Atorvastatin calcium 40mg							
	Atorvastatin calcium 80mg							
	Atropine sulfate 1mg							
	Beractant 25mg							
	Betahistine hydrochloride 24mg							
	Butamirate citrate 50mg							
	Captopril 25mg							
	Carboprost trometamol							
	Cefalexin monohydrate 500mg							
	Cefepime 1g						May 26, 2020	Five (5) calendar days
	Cefixime 100mg							
	Chloramphenicol sodium							
	Ciprofloxacin lactate						May 26, 2020	Five (5) calendar days
	Clindamycin 150mg							
	Clindamycin 300mg							
	Clonidine 75mcg						May 26, 2020	Five (5) calendar days
	Co-amoxiclav 500mg							
	Cytarabine 100mg							
Dexamethasone sodium								

	58,900.00	58,900.00				N/A	N/A	FAILED Cancelled Award
	15,500.00	15,500.00						FAILED Cancelled Award
	26,473.00	26,473.00						FAILED Cancelled Award
	19,950.00	19,950.00						FAILED Cancelled Award
	4,784.50	4,784.50						FAILED Cancelled Award
	213,785.00	213,785.00						FAILED Cancelled Award
	5,412.00	5,412.00						FAILED Cancelled Award
	11,062.50	11,062.50						FAILED No quotation
	6,750.00	6,750.00						FAILED No quotation
	95,000.00	95,000.00						FAILED No quotation
	2,838.00	2,838.00						FAILED No quotation
INCOME	137,580.00	137,580.00		135,075.00	135,075.00			AWARDED
	4,400.00	4,400.00						FAILED No quotation
	45,780.00	45,780.00						FAILED Above ABC
INCOME	372,645.00	372,645.00		11,720.00	11,720.00			AWARDED
	525,000.00	525,000.00						FAILED No quotation
	9,775.00	9,775.00						FAILED No quotation
INCOME	20,000.00	20,000.00		5,240.00	5,240.00			AWARDED
	90,000.00	90,000.00						FAILED Cancelled Award
	7,630.00	7,630.00						FAILED No quotation
	120,000.00	120,000.00				FAILED No quotation		

20-0648	Diazepam 5mg	Medical-Pharmacy	Negotiated Procurement - Emergency Procurement through RA 11469	N/A		N/A		
	Digoxin 250mcg							
	Dopamine hydrochloride				May 26, 2020		Five (5) calendar days	
	Ephedrine sulfate 50mg							
	Esmolol hydrochloride 100mg							
	Fluticasone + salmeterol MDI							
	Gabapentin 300mg							
	Insulin Biphasic isophane							
	Ipratropium bromide							
	Isoflurane 100ml				May 26, 2020		Five (5) calendar days	
	Isosorbide-5 mononitrate 60mg							
	Isosorbide dinitrate 1mg							
	Isoxsuprine hydrochloride 10mg							
	Ketorolac tromethamol							
	Lactulose 3.3g							
	Levofloxacin 500mg							
	Levothyroxine anhydrous sodium							
	Loperamide hydrochloride 2mg							
	Losartan potassium 100mg							
	Losartan potassium 50mg							
Methotrexate 25mg								

	4,300.00	4,300.00				N/A	N/A	FAILED No quotation
	1,560.00	1,560.00						FAILED No quotation
INCOME	126,300.00	126,300.00		85,576.00	85,576.00			AWARDED
	14,800.00	14,800.00						FAILED No quotation
	42,500.00	42,500.00						FAILED No quotation
	20,600.00	20,600.00						FAILED No quotation
	2,510.00	2,510.00						FAILED No quotation
	47,700.00	47,700.00						FAILED No quotation
	105,682.50	105,682.50						FAILED No quotation
INCOME	177,689.70	177,689.70		153,000.00	153,000.00			AWARDED
	2,400.00	2,400.00						FAILED No quotation
	66,500.00	66,500.00						FAILED No quotation
	585.00	585.00						FAILED No quotation
	134,400.00	134,400.00						FAILED No quotation
	382,840.00	382,840.00						FAILED No quotation
	4,800.00	4,800.00						FAILED No quotation
	4,230.00	4,230.00						FAILED No quotation
	1,100.00	1,100.00						FAILED No quotation
	30,360.00	30,360.00						FAILED No quotation
	19,750.00	19,750.00						FAILED No quotation
	20,000.00	20,000.00						FAILED No quotation

20-0648	Methyldopa 250mg	Medical-Pharmacy	Negotiated Procurement - Emergency Procurement through RA 11469	N/A		N/A		
	Metoclopramide as base and as hydrochloride				May 26, 2020		Five (5) calendar days	
	Metoprolol tartrate 100mg							
	Metoprolol tartrate 50mg							
	Metronidazole 50mg				May 26, 2020		Five (5) calendar days	
	Nalbuphine hydrochloride				May 26, 2020		Five (5) calendar days	
	Nifedipine 30mg							
	Oxytocin 10 ui				May 26, 2020		Five (5) calendar days	
	Paracetamol 500mg							
	Paracetamol 250mg							
	Paracetamol 100mg							
	Potassium chloride 600mg							
	Propranolol hydrochloride 40mg							
	Rosuvastatin 10mg							
	Sacubitril 50mg							
	Sodium bicarbonate 1mEq							
	Sodium bicarbonate 650mg							
	Standard senna							
Sucralfate								
Suxamethonium								
Tamsulosin								

	8,450.00	8,450.00				N/A	N/A	FAILED No quotation
INCOME	3,980.00	3,980.00		3,830.00	3,830.00			AWARDED
	450.00	450.00						FAILED No quotation
	550.00	550.00						FAILED No quotation
INCOME	44,000.00	44,000.00		14,058.00	14,058.00			AWARDED
INCOME	25,000.00	25,000.00		12,192.50	12,192.50			AWARDED
	22,250.00	22,250.00						FAILED No quotation
INCOME	127,500.00	127,500.00		10,830.00	10,830.00			AWARDED
	493.00	493.00						FAILED No quotation
	3,324.00	3,324.00						FAILED No quotation
	3,000.00	3,000.00						FAILED Cancelled Award
	127,140.00	127,140.00						FAILED No quotation
	3,334.00	3,334.00						FAILED No quotation
	5,000.00	5,000.00						FAILED No quotation
	11,350.00	11,350.00						FAILED No quotation
	61,925.00	61,925.00						FAILED No quotation
	680.00	680.00						FAILED No quotation
	3,200.00	3,200.00						FAILED No quotation
	28,980.00	28,980.00						FAILED No quotation
	149,000.00	149,000.00						FAILED No quotation
	9,846.00	9,846.00				FAILED No quotation		



20-0648	Tranexamic acid	Medical-Pharmacy	Negotiated Procurement - Emergency Procurement through RA 11469	N/A		N/A		
	Valproate disodium							
	Valproic 250mg							
	warfarin 5mg							
20-0649	Faceshield, with plastic frame	Nursing Service-Central Supply	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	May 14, 2020	N/A	Thirty (30) calendar days	
20-0686	Registry Card	Newborn Hearing Screening	Negotiated Procurement - Sec.53.5	N/A			Five (5) working days	
20-0692	Stretcher	Nursing	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	June 1, 2020	N/A	Thirty (30) calendar days	
20-0716	Biological safety cabinet	Pathology and Laboratories-Immuno-Serology Section	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	June 18, 2020	N/A	Five (5) calendar days	
20-0717	LED 60W UV germicidal lamp with remote control	Administrative-Maintenance and Engineering Section	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	June 8, 2020	N/A	Five (5) calendar days	
20-0731	Medical oxygen cylinder, 47kg + 2%	HOPSD-Engineering and Facilities Management Section	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	June 9, 2020	N/A	Five (5) calendar days	
	Medical oxygen cylinder, 9kg + 2%				June 9, 2020		Five (5) calendar days	

	207,765.00	207,765.00							FAILED No quotation
	1,057,500.00	1,057,500.00							FAILED No quotation
	35,125.00	35,125.00					N/A	N/A	FAILED Cancelled Award
	9,156.00	9,156.00							FAILED No quotation
PCSO	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	AWARDED
SA CHD NBHS	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	AWARDED
SA CO HFEP	960,000.00	960,000.00		880,000.00	880,000.00		N/A	N/A	AWARDED
INCOME	600,000.00	600,000.00		588,888.00	588,888.00		N/A	N/A	AWARDED
INCOME	10,500.00	10,500.00		10,430.00	10,430.00		N/A	N/A	AWARDED
INCOME	1,323,000.00	1,323,000.00		1,323,000.00	1,323,000.00				AWARDED
INCOME	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	AWARDED

20-0759	Airconditioning unit, 2.0 HP	Administrative-Maintenance and Engineering Section	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	May 22, 2020	N/A	Thirty (30) calendar days	
20-0813	Water supply from NAWASA	HOPSD/EFMS-Maintenance and Engineering Section	Negotiated Procurement-Agency to Agency	N/A			Five (5) working days	
20-0861	Two dimension echocardiology system	Medical	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	June 23, 2020	N/A	Seven (7) working days	
20-0862	Laryngoscope (neonate, pedia and adult)	Nursing	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	June 23, 2020	N/A	Sixty (60) calendar days	
20-0863	Multi-parameter patient monitor	Nursing	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	June 23, 2020	N/A	Thirty (30) calendar days	
20-0890	Oxygen regulator	Nursing	egotiated Procurement - Emergency Procurement through RA 11469	N/A	June 23, 2020	N/A	Thirty (30) calendar days	
20-0896	Medical oxygen cylinder (tank only) brand new	HOPSD/EFMS-Maintenance and Engineering Section	Negotiated Procurement - Emergency Procurement through RA 11469	N/A	June 23, 2020	N/A	Seven (7) working days	

INCOME	180,000.00	180,000.00		179,985.00	179,985.00		N/A	N/A	AWARDED
BUR (INC)	550,000.00	550,000.00		110,000.00	110,000.00		N/A	N/A	AWARDED
SA CO QRF	5,200,000.00	5,200,000.00		4,800,000.00	4,800,000.00		N/A	N/A	AWARDED
SA CO QRF	700,000.00	700,000.00		700,000.00	700,000.00		N/A	N/A	AWARDED
SA CO QRF	6,000,000.00	6,000,000.00		5,046,000.00	5,046,000.00		N/A	N/A	AWARDED
SA CO QRF	750,000.00	750,000.00		600,000.00	600,000.00		N/A	N/A	AWARDED
SA CO QRF	1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00		N/A	N/A	AWARDED

20-0929	New Born Screening Collection Kit	Nursing-New Born Screening Program	Negotiated Procurement-Agency to Agency	N/A	Five (5) working days
<b>Total Alloted Budget of Procurement</b>					
<b>Total Contract Price of Procurement Actitvites (</b>					
<b>Total Savings (Total Alloted Budget - Total Con</b>					

<b>ON-GOING PROCUREMENT ACTIVITIES</b>														
<b>Total Alloted Budget of On-going Procurement</b>														

**Prepared by:**

**ROSALIE N. MORALDE**  
BAC Secretariat

**Recommended for Approval by:**

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

BUR	3,500,000.00	3,500,000.00		3,500,000.00	3,500,000.00		N/A	N/A	AWARDED
<b>Activities</b>		<b>47,980,576.20</b>							
<b>Conducted</b>		<b>38,053,207.50</b>							
<b>(Contract Price)</b>		<b>9,927,368.70</b>							

<b>nt Activities</b>														

**APPROVED:**



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