

ANNEX B

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

Shopping Below 50K

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES														
19-2084	Ultrasound transmission gel	Medical- Department of OB-GYN	Shopping-Below 50K							N/A				Five (5) working days
19-2189R	Breakfast, Lunch for Resident's Annual Graduation Ceremony at the BMC on January 9, 2020	Medical- Professional Education Training and Research (PETRU)	Shopping-Below 50K							N/A				One (1) day
19-2190	Cooler, size: H=11"x w=8" x11",	Laboratory-Blood Bank and Transfusion Service	Shopping-Below 50K							N/A				Five (5) working days
	Cooler with wheels, big													
19-2203	Outside fabrication of stainless steel grab bar for toilets at Philhealth and Emergency Room (ER)	Administrative- Maintenance and Engineering Section	Shopping-Below 50K							N/A				Five (5) working days
19-2217	Chair, swivel with arm, back rest	Administrative- Public Assistance Unit	Shopping-Below 50K							N/A				20 working days
19-2248	Fabrication of 1 1/2" dia stainless steel handrail/ grab bar.	Administrative- Maintenance and Engineering Section	Shopping-Below 50K							N/A				Five (5) working days
19-2275	Marine plywood table with drawers and lock mechanism	Administrative- Maintenance and Engineering Section	Shopping-Below 50K							N/A				30 calendar days

19-2277	Outside labor and materials for fabrication of 5 units steel oxygen carriage including painting	Administrative-Maintenance and Engineering Section	Shopping-Below 50K	N/A	30 calendar days	
19-2339	Printer, multi-function inkjet	IHOMP	Shopping-Below 50K	N/A	Five (5) working days	
	Mobile phone with camera				Five (5) working days	
19-2344	Folding chair (reclining)	Laboratory-Blood Bank and Transfusion Service	Shopping-Below 50K	N/A	Five (5) working days	
20-0020	Mop bucket	Nursing-Housekeeping	Shopping-Below 50K	N/A	Five (5) working days	
20-0027	Black trash bag size: 18.5"x18.5"x40"	Nursing-Housekeeping	Shopping-Below 50K	N/A	Five (5) working days	
	Black trash bag size: 11"x11"x24"				Five (5) working days	
	Green trash bag size: 18.5"x18.5"x40"				Five (5) working days	
	Yellow trash bag size: 18.5"x18.5"x40"				Five (5) working days	
	Green trash bag size: 11"x11"x24"				Five (5) working days	
	Yellow trash bag size: 11"x11"x24"				Five (5) working days	
	White trash bag size: 18.5"x18.5"x40"					
20-0044	Madrigal sand/ soil	Administrative-Maintenance and Engineering Section	Shopping-Below 50K	N/A	Five (5) working days	
	3/4" crushed gravel				Five (5) working days	
20-0078	Foldable fan	Rehabilitation Medicine-PT Section Advocacy Program	Shopping-Below 50K	N/A	Five (5) working days	
	Tumbler with design				Five (5) working days	

INCOME	25,000.00	25,000.00		24,900.00	24,900.00		N/A	N/A	AWARDED
INCOME	8,000.00	8,000.00		7,450.00	7,450.00		N/A	N/A	AWARDED
INCOME	11,000.00	11,000.00		10,990.00	10,990.00				AWARDED
SA CO NVBSP (IM)	48,000.00	48,000.00		40,000.00	40,000.00		N/A	N/A	AWARDED
INCOME	48,000.00	48,000.00		43,120.00	43,120.00		N/A	N/A	AWARDED
MOOE	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	AWARDED
MOOE	2,000.00	2,000.00		1,850.00	1,850.00				AWARDED
MOOE	15,600.00	15,600.00		14,000.00	14,000.00				AWARDED
MOOE	11,700.00	11,700.00		10,500.00	10,500.00				AWARDED
MOOE	2,800.00	2,800.00		2,600.00	2,600.00				AWARDED
MOOE	2,800.00	2,800.00		2,350.00	2,350.00				AWARDED
	2,600.00	2,600.00							FAILED Low ABC and Insufficient quotation
	13,200.00	13,200.00		11,760.00	11,760.00				N/A
INCOME	16,800.00	16,800.00		14,700.00	14,700.00	AWARDED			
MOOE	2,400.00	2,400.00		2,160.00	2,160.00	N/A	N/A	AWARDED	
MOOE	3,000.00	3,000.00		2,800.00	2,800.00			AWARDED	

20-0085	IVT Refresher course, February 17, 2020 am snack	Nursing-Professional Education, Training and Research Unit	Shopping-Below 50K	N/A	On the day of activity	
	IVT Refresher course, February 17, 2020 lunch				On the day of activity	
	IVT Refresher course, February 17, 2020 pm snack				On the day of activity	
	IVT Refresher course, February 18, 2020 am snack				On the day of activity	
	IVT Refresher course, February 18, 2020 lunch				On the day of activity	
	IVT Refresher course, February 18, 2020 pm snack				On the day of activity	
	IVT Refresher course, February 19, 2020 am snack				On the day of activity	
	IVT Refresher course, February 19, 2020 lunch				On the day of activity	
	IVT Refresher course, February 19, 2020 pm snack				On the day of activity	
20-0103	T-shirt with collar	Welness Office-Healthy Lifestyle Program	Shopping-Below 50K	N/A	Five (5) working days	
20-0112	Cooler with wheels, big	Laboratory-Blood Bank and Transfusion Service	Shopping-Below 50K	N/A	7 to 15 working days	
20-0116	White board	Nursing Service-Operating Room	Shopping-Below 50K	N/A	15 days	
	Self powered door bell					

SEMINAR FEE	3,000.00	3,000.00		2,940.00	2,940.00				AWARDED
SEMINAR FEE	750.00	750.00		750.00	750.00				AWARDED
SEMINAR FEE	3,000.00	3,000.00		3,000.00	3,000.00				AWARDED
SEMINAR FEE	3,000.00	3,000.00		2,940.00	2,940.00				AWARDED
SEMINAR FEE	750.00	750.00		750.00	750.00		N/A	N/A	AWARDED
SEMINAR FEE	3,000.00	3,000.00		3,000.00	3,000.00				AWARDED
SEMINAR FEE	3,000.00	3,000.00		2,940.00	2,940.00				AWARDED
SEMINAR FEE	750.00	750.00		750.00	750.00				AWARDED
SEMINAR FEE	3,000.00	3,000.00		3,000.00	3,000.00				AWARDED
MOOE	5,250.00	5,250.00		5,100.00	5,100.00		N/A	N/A	AWARDED
SA CHD NVBSP (7M)	20,000.00	20,000.00		16,499.50	16,499.50		N/A	N/A	AWARDED
INCOME	8,000.00	8,000.00		5,160.00	5,160.00		N/A	N/A	AWARDED
	5,000.00	5,000.00							FAILED Low ABC and non-compliant to the specification.

20-0120	Colored paper, assorted	Administrataive- Procurement	Shopping-Below 50K	N/A		
	Columnar book					
	Data file box				Five (5) working days	
	Folder, tagboard for A4				Five (5) working days	
	Manila paper				7 to 20 working days	
	Pencil				Five (5) working days	
	Push pins				Five (5) working days	
	Ring binder, 1"x44"				Five (5) working days	
	Ring binder, 1/2"x44"				Five (5) working days	
	Ring binder, 3/4"x4"				Five (5) working days	
	Sticky flags				Five (5) working days	
	Tape measure				7 to 20 working days	
20-0125	White board, 3ft x 4ft	Radiation Oncology- Radiation Therapy/ Brachytherapy	Shopping-Below 50K	N/A	Five (5) working days	
	White board, 2ft x 3ft				Five (5) working days	
	Drawing ink refill, black					
	Drawing ink refill, red					
20-0134	Vertical filing cabinet	Nursing- Psychiatry	Shopping-Below 50K	N/A	30 working days	

	25.00	25.00							FAILED Insufficient quotation
	1,000.00	1,000.00							FAILED Insufficient quotation
MOOE	4,400.00	4,400.00		2,090.00	2,090.00				AWARDED
MOOE	500.00	500.00		405.00	405.00				AWARDED
MOOE	125.00	125.00		68.75	68.75				AWARDED
MOOE	120.00	120.00		54.00	54.00		N/A	N/A	AWARDED
MOOE	30.00	30.00		22.00	22.00				AWARDED
MOOE	165.00	165.00		130.00	130.00				AWARDED
MOOE	39.60	39.60		27.00	27.00				AWARDED
MOOE	272.10	272.10		240.00	240.00				AWARDED
MOOE	35.00	35.00		31.50	31.50				AWARDED
MOOE	30.00	30.00		9.95	9.95				AWARDED
INCOME	5,600.00	5,600.00		4,856.00	4,856.00				AWARDED
INCOME	8,000.00	8,000.00		6,990.00	6,990.00				AWARDED
	1,500.00	1,500.00					N/A	N/A	FAILED Insufficient quotation
	1,500.00	1,500.00							FAILED Insufficient quotation
INCOME	23,000.00	23,000.00		21,825.00	21,825.00		N/A	N/A	AWARDED

20-0147	Adaptor for calculator	Finance- Accounting	Shopping-Below 50K	N/A		
	Ballpen, ordinary					
	Ballpen, green				Five (5) working days	
	Correction fluid					
	Double clip, large				Five (5) working days	
	Double clip, medium				Five (5) working days	
	Envelope, mailing with window					
	Fastener for thick documents					
	File folder with lock					
	Folder, expandable, long size				Five (5) working days	
	Folder, plastic, thick long size				Five (5) working days	
	Folder, plastic, thick A4 size				Five (5) working days	
	Glass pad				Five (5) working days	
	Numbering machine ink/ bottle					
	Numbering machine foam					
	Paste in jar					
	Pencil dozen				Five (5) working days	
	Pencil mechanical					
	Pencil refill for mechanical					
	Pentel pen/ permanent marker, refillable				Five (5) working days	
Pentel pen/ permanent marker, ink/ bottle	Five (5) working days					

	500.00	500.00				N/A	N/A	FAILED Insufficient quotation
	280.00	280.00		100.00	100.00			AWARDED (Petty Cash)
MOOE	840.00	840.00		453.00	453.00			AWARDED
	600.00	600.00		358.80	358.80			AWARDED (Petty Cash)
MOOE	240.00	240.00		31.50	31.50			AWARDED
MOOE	36.00	36.00		24.00	24.00			AWARDED
	500.00	500.00		391.90	391.90			AWARDED (Petty Cash)
	60.00	60.00						FAILED Insufficient quotation
	200.00	200.00						FAILED Insufficient quotation
MOOE	560.00	560.00		280.00	280.00			AWARDED
MOOE	1,125.00	1,125.00		600.00	600.00			AWARDED
MOOE	420.00	420.00		210.00	210.00			AWARDED
MOOE	3,000.00	3,000.00		1,705.00	1,705.00			AWARDED
	250.00	250.00						FAILED Insufficient quotation
	85.00	85.00						FAILED Insufficient quotation
	50.00	50.00		34.65	34.65			AWARDED (Petty Cash)
MOOE	72.00	72.00		62.00	62.00			AWARDED
	100.00	100.00						FAILED Insufficient quotation
	50.00	50.00						FAILED Insufficient quotation
MOOE	40.00	40.00		31.00	31.00			AWARDED
MOOE	150.00	150.00		72.00	72.00			AWARDED

20-0147	Stapler, heavy duty	Finance-Accounting	Shopping-Below 50K	N/A	Five (5) working days	
	Self inking stamp					
	Typewriter ribbon					
20-0188	Paper shredder strip cut	Administrative-Research Ethics Committee (REC)	Shopping-Below 50K	N/A	20 working days	
	External hard drive 2TB				Five (5) working days	
20-0190	Colored paper, pink long	Nursing Service-OB Complex	Shopping-Below 50K	N/A	Five (5) working days	
	Colored paper, blue long				Five (5) working days	
20-0191	Refrigerator 1.7 cubic ft.	Medical-Gender and Development	Shopping-Below 50K	N/A	Five (5) working days	
20-0192	Folder, pressboard	Administrative Division-Materials Management Section	Shopping-Below 50K	N/A	Within 30 calendar days	
	Tape, masking 24mm				Five (5) working days	
20-0194	Volleyball uniform for players	Medical-Public Health Unit	Shopping-Below 50K	N/A	Prior to the date of activity	
	Volleyball uniform for coach and assistant coach				Prior to the date of activity	
	Basketball uniform				Prior to the date of activity	
20-0207	Coffee maker/ water and coffee	HOSPD-CAO	Shopping-Below 50K	N/A	7 to 28 working days	
	Swivel chair with armrest				Five (5) working days	
	Visitors chair				7 to 28 working days	
	Monoblock				15 calendar days	
20-0210	Electric breast pump	Medical-Gender and Development	Shopping-Below 50K	N/A	Five (5) working days	
	Manual breast pump				Five (5) working days	

MOOE	1,000.00	1,000.00		600.00	600.00				AWARDED
	700.00	700.00					N/A	N/A	FAILED Low ABC and Insufficient quotation
	20.00	20.00							FAILED Low ABC and Insufficient quotation
INCOME	4,000.00	4,000.00		3,455.00	3,455.00				AWARDED
INCOME	4,000.00	4,000.00		3,930.00	3,930.00		N/A	N/A	AWARDED
MOOE	5,000.00	5,000.00		4,986.00	4,986.00				AWARDED
MOOE	5,000.00	5,000.00		4,974.50	4,974.50		N/A	N/A	AWARDED
INCOME	14,000.00	14,000.00		12,700.00	12,700.00		N/A	N/A	AWARDED
MOOE	10,000.00	10,000.00		9,400.00	9,400.00				AWARDED
MOOE	31,500.00	31,500.00		20,993.00	20,993.00		N/A	N/A	AWARDED
INCOME	11,400.00	11,400.00		9,984.00	9,984.00				AWARDED
INCOME	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	AWARDED
INCOME	14,250.00	14,250.00		12,480.00	12,480.00				AWARDED
INCOME	4,896.00	4,896.00		4,799.94	4,799.94				AWARDED
INCOME	14,307.00	14,307.00		13,140.00	13,140.00				AWARDED
INCOME	11,100.00	11,100.00		8,399.80	8,399.80		N/A	N/A	AWARDED
INCOME	3,540.00	3,540.00		3,360.00	3,360.00				AWARDED
INCOME	9,000.00	9,000.00		9,000.00	9,000.00				AWARDED
INCOME	1,000.00	1,000.00					N/A	N/A	FAILED Low ABC and Insufficient quotation

20-0214	Plaster, adhesive tape	Laboratory-Blood Bank and Transfusion Service	Shopping-Below 50K	N/A	Five (5) working days	
20-0219	Sanitary pad	Nursing-Psychiatry	Shopping-Below 50K	N/A	Five (5) working days	
20-0226	Biometric fingerprint scanner	IHOMP	Shopping-Below 50K	N/A	Five (5) working days	
20-0232	Paint, traffic, rubberized, color yellow	Administrative-Maintenance and Engineering Section	Shopping-Below 50K	N/A	Five (5) working days	
	Paint, traffic, rubberized, color green				Five (5) working days	
	Paint, traffic, rubberized, color white				Five (5) working days	
20-0249	Basic IV Training March 5 - am snack	Nursing-Professional Education, Training and Research Unit	Shopping-Below 50K	N/A	On the day of activity	
	Basic IV Training March 5 - lunch				On the day of activity	
	Basic IV Training March 5 - pm snack				On the day of activity	
	Basic IV Training March 6 - am snack				On the day of activity	
	Basic IV Training March 6 - lunch				On the day of activity	
	Basic IV Training March 6 - pm snack				On the day of activity	
20-0259	Led, outdoor floodlight	Administrative-Maintenance and Engineering Section	Shopping-Below 50K	N/A	Five (5) working days	
20-0287	Battery size C, medium, black	Administrative Division-Materials Management Section	Shopping-Below 50K	N/A	5 to 15 working days	

SA CHD NVBSP (7M)	41,000.00	41,000.00		28,880.00	28,880.00		N/A	N/A	AWARDED
INCOME	6,480.00	6,480.00		5,940.00	5,940.00		N/A	N/A	AWARDED
INCOME	42,000.00	42,000.00		34,740.00	34,740.00		N/A	N/A	AWARDED
INCOME	14,500.00	14,500.00		12,678.30	12,678.30		N/A	N/A	AWARDED
INCOME	14,500.00	14,500.00		12,820.00	12,820.00				AWARDED
INCOME	14,500.00	14,500.00		12,678.30	12,678.30				AWARDED
INCOME	2,000.00	2,000.00		1,920.00	1,920.00		N/A	N/A	AWARDED
INCOME	750.00	750.00		750.00	750.00				AWARDED
INCOME	2,000.00	2,000.00		2,000.00	2,000.00				AWARDED
INCOME	2,250.00	2,250.00		2,250.00	2,250.00				AWARDED
INCOME	2,250.00	2,250.00		2,250.00	2,250.00				AWARDED
INCOME	2,250.00	2,250.00		1,260.00	1,260.00				AWARDED
INCOME	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	AWARDED
MOOE	32,500.00	32,500.00		21,060.00	21,060.00		N/A	N/A	AWARDED

20-0301	Customized sel inking stamp-6 liners	Administrative-MCC Office	Shopping-Below 50K	N/A		
	Customized sel inking stamp-5 liners				21 to 38 working days	
	Customized sel inking stamp-3 liners					
	Customized sel inking stamp-2 liners					
	Manual dater stamp				21 to 38 working days	
20-0307	Iodized salt	Outpatient Department (PHU)	Shopping-Below 50K	N/A	Five (5) working days	
	Flouride toothpaste				Five (5) working days	
	Toothbrush for kids				Five (5) working days	
	Bath soap				Five (5) working days	
	Face Towel				Five (5) working days	
	Slipper size 3				Five (5) working days	
	Slipper size 4				Five (5) working days	
	Slipper size 5				Five (5) working days	
	Slipper size 6				Five (5) working days	
	Slipper size 7				Five (5) working days	
	Slipper size 8				Five (5) working days	
	Comb for boys				5 to 18 working days	
	Comb with handle for girls				5 to 18 working days	
	Pyrethrin shampoo				Five (5) working days	
	Ecobag with handle				Five (5) working days	

	1,250.00	1,250.00					N/A	N/A	FAILED Low ABC and Insufficient quotation		
INCOME	2,500.00	2,500.00		2,500.00	2,500.00						AWARDED
	750.00	750.00									FAILED Low ABC and Insufficient quotation
	4,950.00	4,950.00									FAILED Low ABC and Insufficient quotation
INCOME	2,500.00	2,500.00		116.00	116.00						AWARDED
MOOE	3,750.00	3,750.00		1,250.00	1,250.00		N/A	N/A	AWARDED		
MOOE	3,750.00	3,750.00		750.00	750.00				AWARDED		
MOOE	3,750.00	3,750.00		3,125.00	3,125.00				AWARDED		
MOOE	3,750.00	3,750.00		3,125.00	3,125.00				AWARDED		
MOOE	3,750.00	3,750.00		3,000.00	3,000.00				AWARDED		
MOOE	2,000.00	2,000.00		1,650.00	1,650.00				AWARDED		
MOOE	1,600.00	1,600.00		1,320.00	1,320.00				AWARDED		
MOOE	1,600.00	1,600.00		1,320.00	1,320.00				AWARDED		
MOOE	1,600.00	1,600.00		1,320.00	1,320.00				AWARDED		
MOOE	1,600.00	1,600.00		1,320.00	1,320.00				AWARDED		
MOOE	1,600.00	1,600.00		1,320.00	1,320.00				AWARDED		
MOOE	1,600.00	1,600.00		1,320.00	1,320.00				AWARDED		
MOOE	1,250.00	1,250.00		681.25	681.25				AWARDED		
MOOE	1,250.00	1,250.00		931.25	931.25				AWARDED		
MOOE	2,500.00	2,500.00		2,250.00	2,250.00				AWARDED		
MOOE	3,750.00	3,750.00		2,125.00	2,125.00				AWARDED		

20-0313	Swing/ check valve	HOPSD/ EFMS- Maintenance and Engineering Section	Shopping-Below 50K	N/A	Five (5) working days	
	PPR gate valve 1-1/4"				Five (5) working days	
	PPR coupling reducer					
	PPR tee					
	PPR elbow				Five (5) working days	
	PPR male adaptor 1-1/4"				Five (5) working days	
	PPR gate valve 1"				Five (5) working days	
	PPR male adaptor 1"				Five (5) working days	
20-0324	Data file folder arc type 2 ring- maroon	MCC-QMS	Shopping-Below 50K	N/A		
	Data file folder arc type 2 ring- green				Five (5) working days	
	Data file folder arc type 2 ring- red				Five (5) working days	
	Data file folder arc type 2 ring- blue				Five (5) working days	
	Board paper				Five (5) working days	
	Specialty paper				Five (5) working days	
	Acetate clear (A4)				Five (5) working days	
	Acetate clear (long)					
20-0326	Mop bucket	Nursing- Psychiatry	Shopping-Below 50K	N/A	Five (5) working days	

INCOME	800.00	800.00		613.75	613.75	N/A	N/A	AWARDED
INCOME	1,000.00	1,000.00		687.00	687.00			AWARDED
	30.00	30.00		23.00	23.00			AWARDED Petty Cash
	280.00	280.00						FAILED Insufficient quotation
INCOME	450.00	450.00		290.00	290.00			AWARDED
INCOME	550.00	550.00		448.00	448.00			AWARDED
INCOME	800.00	800.00		607.00	607.00			AWARDED
INCOME	1,160.00	1,160.00		1,160.00	1,160.00			AWARDED
	3,000.00	3,000.00						FAILED Insufficient quotation
MOOE	3,000.00	3,000.00		1,250.00	1,250.00	N/A	N/A	AWARDED
MOOE	3,000.00	3,000.00		1,250.00	1,250.00			AWARDED
MOOE	3,000.00	3,000.00		1,250.00	1,250.00			AWARDED
MOOE	3,000.00	3,000.00		1,110.00	1,110.00			AWARDED
MOOE	7,000.00	7,000.00		3,700.00	3,700.00			AWARDED
MOOE	1,000.00	1,000.00		890.00	890.00			AWARDED
	1,000.00	1,000.00						FAILED Insufficient quotation
INCOME	49,500.00	49,500.00		49,500.00	49,500.00			N/A

20-0337	Plastic stackable chair with back rest-white	Medical-Pediatrics	Shopping-Below 50K	N/A	Five (5) working days	
	Plastic stackable chair with back rest-beige				Five (5) working days	
	Swivel chair with backrest				Five (5) working days	
	Stand fan				Five (5) working days	
	Microphone wireless				Five (5) working days	
	Lateral filing steel				7 to 25 working days	
	T-shirt with design				Prior to the date of activity	
	ID lace/ lanyard with design				Prior to the date of activity	
20-0366	Sign here flag stickers	MCC Office	Shopping-Below 50K	N/A	Five (5) working days	
20-0372	Executive swivel chair with armrest	Outpatient Department-OPD Head Office	Shopping-Below 50K	N/A	Five (5) working days	
20-0406	Pressure plate	Administrative-Maintenance and Engineering Section	Shopping-Below 50K	N/A	Five (5) working days	
	Clutch disc				Five (5) working days	
	Release bearing				Five (5) working days	
	Brake pad				Five (5) working days	
	Brake shoe				Five (5) working days	
20-0430	Laboratory stool	Pathology and Laboratories - Hematology and Clinical Microscopy	Shopping-Below 50K	N/A	Five (5) working days	
20-0469	Personal property sticker	Administrative Division-Materials Management Section	Shopping-Below 50K	N/A	Five (5) working days	
	Government property sticker				Five (5) working days	
20-0483	Swivel chair	Finance-Budget	Shopping-Below 50K	N/A	7 to 38 working days	

INCOME	6,000.00	6,000.00		4,425.00	4,425.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		4,425.00	4,425.00		N/A	N/A	AWARDED
INCOME	12,000.00	12,000.00		7,800.00	7,800.00		N/A	N/A	AWARDED
INCOME	3,000.00	3,000.00		2,540.00	2,540.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		13,980.00	13,980.00		N/A	N/A	AWARDED
INCOME	12,865.00	12,865.00		11,879.95	11,879.95		N/A	N/A	AWARDED
MOOE	15,000.00	15,000.00		14,250.00	14,250.00		N/A	N/A	AWARDED
MOOE	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	AWARDED
MOOE	8,500.00	8,500.00		3,800.00	3,800.00		N/A	N/A	AWARDED
INCOME	40,000.00	40,000.00		23,950.00	23,950.00		N/A	N/A	AWARDED
INCOME	9,500.00	9,500.00		9,426.54	9,426.54		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		7,149.28	7,149.28		N/A	N/A	AWARDED
INCOME	9,000.00	9,000.00		3,554.69	3,554.69		N/A	N/A	AWARDED
INCOME	5,500.00	5,500.00		5,327.75	5,327.75		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		4,107.16	4,107.16		N/A	N/A	AWARDED
INCOME	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	AWARDED
MOOE	600.00	600.00		600.00	600.00		N/A	N/A	AWARDED
MOOE	5,400.00	5,400.00		4,950.00	4,950.00		N/A	N/A	AWARDED
INCOME	19,000.00	19,000.00		15,295.00	15,295.00		N/A	N/A	AWARDED

20-0501	Android tablet	Medical-Toxicology	Shopping-Below 50K	N/A	Five (5) working days	
	Communication unit				Five (5) working days	
20-0503	Panaflex signages	Medical-Toxicology	Shopping-Below 50K	N/A	Five (5) working days	
20-0560	DVD + RW	Medical-Heart Station	Shopping-Below 50K	N/A	Within five (5) days	
20-0563	Shelving stack	Nursing-Psychiatry	Shopping-Below 50K	N/A	Five (5) working days	
20-0612	Wall fan 18"	Medical-Derma Clinic	Shopping-Below 50K	N/A	7 to 30 working days	
20-0658	Steel cabinet	Finance-Budget	Shopping-Below 50K	N/A	Five (5) working days	
20-0682	Executive high-back chair	Finance-Accounting	Shopping-Below 50K	N/A	Five (5) working days	
20-0694	Advocacy material shirt with print and design	Medical-AYRH-Teen Wellness Center	Shopping-Below 50K	N/A	On the day of activity	
20-0699	Plastic drum	Nursing-Operating Room 2	Shopping-Below 50K	N/A	Five (5) working days	
	Mega box				Five (5) working days	
20-0703	Korean blinds	Medical-AYRH-Teen Wellness Center	Shopping-Below 50K	N/A	10 working days	
20-0720	Mobile phone with camera	IHOMP Unit	Shopping-Below 50K	N/A	Five (5) working days	
	Flash drive, 64GB					
20-0728	Printer, multi-function inkjet	IHOMP Unit	Shopping-Below 50K	N/A	Five (5) working days	

SA CO CHEM SAFETY AND TOX	14,900.00	14,900.00		10,645.00	10,645.00		N/A	N/A	AWARDED
SA CO CHEM SAFETY AND TOX	29,800.00	29,800.00		25,900.00	25,900.00				AWARDED
SA CO CHEM SAFETY AND TOXI	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	AWARDED
INCOME	40,000.00	40,000.00		36,000.00	36,000.00		N/A	N/A	AWARDED
INCOME	48,500.00	48,500.00		46,900.00	46,900.00		N/A	N/A	AWARDED
INCOME	13,500.00	13,500.00		5,039.85	5,039.85		N/A	N/A	AWARDED
INCOME	14,550.00	14,550.00		9,799.00	9,799.00		N/A	N/A	AWARDED
INCOME	8,000.00	8,000.00		6,800.00	6,800.00		N/A	N/A	AWARDED
TF-CHD AYRH	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	AWARDED
INCOME	7,800.00	7,800.00		7,800.00	7,800.00				AWARDED
INCOME	6,000.00	6,000.00					N/A	N/A	FAILED Low ABC and Insufficient quotation
SA CHD AYRH	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	AWARDED
SA CHD NBHS	29,800.00	29,800.00		29,800.00	29,800.00				AWARDED
	900.00	900.00		820.00	820.00		N/A	N/A	AWARDED Petty Cash
INCOME	14,000.00	14,000.00		12,195.00	12,195.00		N/A	N/A	AWARDED

20-0741	Steel file cabinet	Medical-HACT Office	Shopping-Below 50K	N/A	Five (5) working days	
	Cork board				Five (5) working days	
	White board				15 to 48 working days	
	Plastic storage/ organizing box					
	Heavy duty paper shredder					
20-0746	Exhaust fan	Administrative-Maintenance and Engineering Section	Shopping-Below 50K	N/A	Five (5) working days	
20-0760	Foldable promotion table	Public Health Unit	Shopping-Below 50K	N/A	Five (5) working days	
20-0762	Electric fan, 18" diameter, stand fan	Medical-HIMS	Shopping-Below 50K	N/A	Five (5) working days	
	Electric fan, 18" diameter, ceiling fan				Five (5) working days	
	Electric fan, 18" diameter, wall fan				7 to 36 working days	
20-0771	Adult monoblock chair	Finance-Philhealth Claims Processing Section	Shopping-Below 50K	N/A	Five (5) working days	
20-0787	White board	HOPSD-CAO	Shopping-Below 50K	N/A	2 to 30 days	
20-0797	Point of sale printer	Nursing-Psychiatry	Shopping-Below 50K	N/A	Five (5) working days	
	Projector				Five (5) working days	

TF CHD INFECTION-INDIGENT (HIV/AIDS PATIENT)	14,000.00	14,000.00		11,620.00	11,620.00				AWARDED
TF CHD INFECTION-INDIGENT (HIV/AIDS PATIENT)	4,800.00	4,800.00		4,575.00	4,575.00		N/A	N/A	AWARDED
TF CHD INFECTION-INDIGENT (HIV/AIDS PATIENT)	3,500.00	3,500.00		2,785.95	2,785.95				AWARDED
	11,200.00	11,200.00							FAILED Insufficient quotation
	7,000.00	7,000.00							FAILED Low ABC
INCOME	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	AWARDED
INCOME	9,000.00	9,000.00		5,088.00	5,088.00				AWARDED
INCOME	8,000.00	8,000.00		3,392.00	3,392.00		N/A	N/A	AWARDED
INCOME	7,000.00	7,000.00		3,139.90	3,139.90				AWARDED
INCOME	12,000.00	12,000.00		9,750.00	9,750.00		N/A	N/A	AWARDED
INCOME	2,500.00	2,500.00		1,599.95	1,599.95		N/A	N/A	AWARDED
INCOME	12,000.00	12,000.00		11,990.00	11,990.00				AWARDED
INCOME	30,000.00	30,000.00		24,885.00	24,885.00		N/A	N/A	AWARDED

20-0815	Printer, multi-function inkjet	Laboratory-Blood Bank and Transfusion Service	Shopping-Below 50K	N/A	Five (5) working days	
	External hard drive, portable				Five (5) working days	
	Computer hard disk				Five (5) working days	
20-0817	Push cart	Administrative-Procurement	Shopping-Below 50K	N/A	Five (5) working days	
20-0849	Exterior tire	Administrative-Maintenance and Engineering Section	Shopping-Below 50K		Five (5) working days	
	Flap				Five (5) working days	
	Inner tube				Five (5) working days	
20-0853	Stachion post	Finance-Cash Operation Section	Shopping-Below 50K	N/A	2 to 4 weeks	

Total Alloted Budget of Procurement

Total Contract Price of Procurement Actitivites (

Total Savings (Total Alloted Budget - Total Con

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement

Prepared by:

ROSALIE N. MORALDE
BAC Secretariat

Recommended for Approval by:

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

SA CHD NVBSP	17,000.00	17,000.00		15,190.00	15,190.00					AWARDED
SA CHD NVBSP	15,000.00	15,000.00		14,100.00	14,100.00		N/A		N/A	AWARDED
SA CHD NVBSP	6,000.00	6,000.00		4,900.00	4,900.00					AWARDED
INCOME	7,500.00	7,500.00		7,500.00	7,500.00		N/A		N/A	AWARDED
INCOME	23,560.00	23,560.00		22,000.00	22,000.00					AWARDED
INCOME	600.00	600.00		400.00	400.00		N/A		N/A	AWARDED
INCOME	1,300.00	1,300.00		960.00	960.00					AWARDED
INCOME	25,000.00	25,000.00		25,000.00	25,000.00					AWARDED
Activities		1,668,792.70								
Conducted		1,358,818.66								
(Contract Price)		309,974.04								

nt Activities														

APPROVED:



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