

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)	
INCOME	332,500.00	332,500.00		284,050.00	284,050.00		N/A	N/A					AWARDED	
INCOME	225,000.00	225,000.00		211,375.00	211,375.00	AWARDED								
INCOME	40,250.00	40,250.00		24,700.00	24,700.00	AWARDED								
INCOME	4,800.00	4,800.00		4,300.00	4,300.00	AWARDED								
INCOME	16,000.00	16,000.00		15,500.00	15,500.00	AWARDED								
INCOME	4,500.00	4,500.00		4,250.00	4,250.00	AWARDED								
INCOME	8,200.00	8,200.00		6,920.00	6,920.00	AWARDED								
INCOME	5,250.00	5,250.00		3,700.00	3,700.00	AWARDED								
INCOME	60,900.00	60,900.00		50,400.00	50,400.00	N/A	N/A					AWARDED		
INCOME	37,700.00	37,700.00		31,200.00	31,200.00							AWARDED		
INCOME	204,000.00	204,000.00		163,200.00	163,200.00							AWARDED		
INCOME	408,000.00	408,000.00		265,030.00	265,030.00							AWARDED		
	203,820.00	203,820.00				N/A	N/A					FAILED No quotation		
	203,820.00	203,820.00										FAILED No quotation		
SA CHD PSYCHOTROPIC DRUG	300,000.00	300,000.00		217,500.00	217,500.00							AWARDED		
	193,050.00	193,050.00										FAILED No quotation		

19-2308	Adenosine 3mg/ml	Medical-Pharmacy	Small Value Procurement- Above 50K	N/A	Five (5) working days	
	Amiodarone Hydrochloride 50mg/ml					
	Epinephrine Hydrochloride 1 mg				Five (5) working days	
	Hepatitis B Immunoglobulin					
	Hydralazine Hydrochloride 20mg/ml				Five (5) working days	
	Lidocaine Hydrochloride 2%					
	Trimetazidine Hydrochloride 35mg				Five (5) working days	
	Valproic Acid 500mg/5ml				Five (5) working days	
	Propranolol Hydrochloride 40mg					
19-2314	Nonabsorbable, silk, braided, black, 1 strand	Nursing-CSSU	Small Value Procurement- Above 50K	N/A		
	Specimen container					
	T-drainage tube					
	Tracheostomy tube cuffed, size 4				Five (5) working days	
	Tracheostomy tube cuffed, size 6				Five (5) working days	
	Tracheostomy tube cuffed, size 7					
	Tracheostomy tube cuffed, size 8					
	Medicine cup					
19-2330	CD4 test kit	Medical-HIV AIDS CORE TEAM (HACT)	Small Value Procurement- Above 50K	N/A	Five (5) working days	
	CD4 control test				Five (5) working days	

D & M	32,092.80	32,092.80		6,639.00	6,639.00	N/A	N/A	AWARDED
	27,923.00	27,923.00						FAILED No quotation
D & M	236,250.00	236,250.00		106,150.00	106,150.00			AWARDED
	89,100.00	89,100.00						FAILED No quotation
D & M	66,826.10	66,826.10		10,360.85	10,360.85			AWARDED
	8,395.00	8,395.00						FAILED No quotation
D & M	54,600.00	54,600.00		54,600.00	54,600.00			AWARDED
D & M	476,344.40	476,344.40		476,344.40	476,344.40			AWARDED
	8,385.00	8,385.00						FAILED No quotation
	100,000.00	100,000.00				N/A	N/A	FAILED No submitted sample
	30,000.00	30,000.00						FAILED No submitted sample
	10,000.00	10,000.00						FAILED No submitted sample
INCOME	42,000.00	42,000.00		42,000.00	42,000.00			AWARDED
INCOME	28,000.00	28,000.00		28,000.00	28,000.00			AWARDED
	28,000.00	28,000.00						FAILED No submitted sample
	28,000.00	28,000.00						FAILED No submitted sample
	6,000.00	6,000.00						FAILED No submitted sample
TF CHD INDIGENT HIV/AIDS	312,000.00	312,000.00		312,000.00	312,000.00			N/A
TF CHD INDIGENT HIV/AIDS	50,000.00	50,000.00		8,625.00	8,625.00	AWARDED		

19-2332	250mm dia x 100mm dia steel saddle clamp (fabricated)	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	30 days	
	Tahite blue paint				30 days	
	Vegetable lard				30 days	
	100mm dia x DI adaptor F/F with BNG				30 days	
	150mm dia uPVC CC150				30 days	
	100mm dia x mtr GI Pipe sch. 60					
20-0019	Rehabilitation of existing elevator shaft of payward building	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	30 calendar days	
20-0039	Outside labor with necessary tools and equipment for the Topographic/ Profile Survey of Bicol Medical Center	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	Five (5) working days	
20-0045	Preventive Maintenance of 2 units Elevator, Sakura Brand, situated at 5 Storey ER and Diagnostic Building of this hospital	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	Monthly for 12 months	
20-0082	Industrial sewing machine	Nursing-Linen and Laundry Section	Small Value Procurement-Above 50K	N/A	Seven (7) calendar days	
	Edging machine				Fifteen (15) days	
20-0121	Complete Vacuum Delivery System with Palm Pump	Medical-Department of OB-GYNE	Small Value Procurement-Above 50K	N/A	15 to 30 days	
20-0143	Transport-Treatment-Disposal of infectious/ hazardous medical wastes	Hospital Operations and Patient Support (HOPSD)-Housekeeping Unit/ Engineering and Facilities Management Section	Small Value Procurement-Above 50K	N/A	2 months from receipt of Purchase Order	

INCOME	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	AWARDED
INCOME	700.00	700.00		500.00	500.00		N/A	N/A	AWARDED
INCOME	500.00	500.00		450.00	450.00		N/A	N/A	AWARDED
INCOME	11,000.00	11,000.00		7,440.00	7,440.00		N/A	N/A	AWARDED
INCOME	7,000.00	7,000.00		2,500.00	2,500.00		N/A	N/A	AWARDED
	30,000.00	30,000.00		21,250.00	21,250.00		N/A	N/A	AWARDED (Petty Cash)
INCOME	117,503.43	117,503.43		117,503.43	117,503.43		N/A	N/A	AWARDED
INCOME	150,000.00	150,000.00		135,000.00	135,000.00		N/A	N/A	AWARDED
INCOME	192,000.00	192,000.00		190,008.00	190,008.00		N/A	N/A	AWARDED
INCOME	70,000.00	70,000.00		49,800.00	49,800.00		N/A	N/A	AWARDED
INCOME	50,000.00	50,000.00		31,995.00	31,995.00		N/A	N/A	AWARDED
MOOE	336,000.00	336,000.00		294,000.00	294,000.00		N/A	N/A	AWARDED
INCOME	998,000.00	998,000.00		998,000.00	998,000.00		N/A	N/A	AWARDED

20-0167	High level disinfectant/ cold sterilant	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A	Five (5) working days	
	Rapid multi enzymatic cleaner				Five (5) working days	
	Epidural set G18 with needle and catheter endports				Seven (7) days	
	Urinal plastic, calibrated 1000ml				Seven (7) days	
	Urine bag calibrated, with string				Five (5) working days	
	Catheter, foley, 2-way, sterile Fr. 14				Seven (7) days	
	Elastic bandage 4x5-6 yards brown				Five (5) working days	
20-0172	Tuberculin purified protein derivative	Medical-DSTB	Small Value Procurement-Above 50K	N/A	Five (5) working days	
20-0245	Blade	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A		
	Chest drainage, 500ml-700ml				Five (5) working days	
	Chest drainage, 2000ml-2200ml				Five (5) working days	
	Cotton					
	CVP manometer					
	Defibrillator gel					
	Kit, wound dressing kit					
	Kit, tracheostomy care kit					
	Mask, tracheostomy mask					
	Needle, G. 16					
	Needle, G. 22					
	Needle, G. 25					
Needle, G. 30						

INCOME	276,000.00	276,000.00		270,000.00	270,000.00		N/A	N/A	AWARDED
INCOME	225,000.00	225,000.00		217,500.00	217,500.00		N/A	N/A	AWARDED
INCOME	360,000.00	360,000.00		299,700.00	299,700.00		N/A	N/A	AWARDED
INCOME	40,000.00	40,000.00		35,800.00	35,800.00		N/A	N/A	AWARDED
INCOME	20,000.00	20,000.00		13,800.00	13,800.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		19,835.00	19,835.00		N/A	N/A	AWARDED
INCOME	45,000.00	45,000.00		37,050.00	37,050.00		N/A	N/A	AWARDED
TF CHD NTP	764,820.00	764,820.00		764,820.00	764,820.00		N/A	N/A	AWARDED
	10,000.00	10,000.00					N/A	N/A	FAILED No quotation
INCOME	21,600.00	21,600.00		21,240.00	21,240.00		N/A	N/A	AWARDED
INCOME	50,000.00	50,000.00		49,750.00	49,750.00		N/A	N/A	AWARDED
	50,000.00	50,000.00					N/A	N/A	FAILED No quotation
	50,000.00	50,000.00					N/A	N/A	FAILED No quotation
	18,000.00	18,000.00					N/A	N/A	FAILED No quotation
	100,000.00	100,000.00					N/A	N/A	FAILED No quotation
	40,000.00	40,000.00					N/A	N/A	FAILED No quotation
	5,000.00	5,000.00					N/A	N/A	FAILED No quotation
	1,000.00	1,000.00					N/A	N/A	FAILED No quotation
	1,000.00	1,000.00					N/A	N/A	FAILED No quotation
	1,000.00	1,000.00					N/A	N/A	FAILED No quotation
	1,000.00	1,000.00					N/A	N/A	FAILED No quotation

20-0245	Tracheostomy tube holder	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A		
	Tubing, ventricular drainage system				Five (5) working days	
	Tubing ventilator, adult					
	Ultrasound thermal paper					
	Stockinette 2inch					
	Stockinette 4inch					
	Stockinette 6inch					
	Disinfection cap					
	Peritoneal dialysis belt					
	Plain normal saline, 1 liter					
	Nonabsorbable, nylon, black, 9/0					
20-0246	Milk bottle for pasteurization	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A	30 calendar days	
	Sterilizing tablet for pasteurizer				30 calendar days	
	Sterilizing tablet for milk bottle				30 calendar days	
20-0253	Services for sampling of transformers, testing for PCB content in liquid coolant and submitting results of test	HOPSD/ EFMS-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	60 working days	
20-0254	Surgical resectoscope	Nursing-CSSU	Small Value Procurement-Above 50K	N/A	10 days	
	Suction tubing set,Fr. 23/24					
	Suction tip, frazier, Fr. 10/12					
	Suction tip, frazier, Fr. 8					
	Suction tubing set yankauer, Fr. 23/24				Five (5) working days	
	Surgical hair clipper blades				Five (5) working days	

	5,000.00	5,000.00				N/A	N/A	FAILED No quotation
INCOME	47,500.00	47,500.00		47,500.00	47,500.00			AWARDED
	48,000.00	48,000.00						FAILED No quotation
	30,000.00	30,000.00						FAILED No quotation
	10,800.00	10,800.00						FAILED No quotation
	20,400.00	20,400.00						FAILED No quotation
	31,200.00	31,200.00						FAILED No quotation
	160,000.00	160,000.00						FAILED No quotation
	13,440.00	13,440.00						FAILED No quotation
	275,000.00	275,000.00						FAILED No quotation
	10,000.00	10,000.00						FAILED No quotation
INCOME	55,000.00	55,000.00		55,000.00	55,000.00			AWARDED
INCOME	36,000.00	36,000.00		36,000.00	36,000.00	AWARDED		
INCOME	232,500.00	232,500.00		232,500.00	232,500.00	AWARDED		
INCOME	200,000.00	200,000.00		145,000.00	145,000.00	AWARDED		
INCOME	145,000.00	145,000.00		110,000.00	110,000.00	AWARDED		
	120,000.00	120,000.00				FAILED Low ABC		
	63,000.00	63,000.00				FAILED Low ABC		
	63,000.00	63,000.00				FAILED Low ABC		
INCOME	126,000.00	126,000.00		74,964.00	74,964.00	AWARDED		
INCOME	60,000.00	60,000.00		60,000.00	60,000.00	AWARDED		

20-0254	Double lumen catheter	Nursing-CSSU	Small Value Procurement- Above 50K	N/A	Five (5) working days	
	Chlorhexidine				Five (5) working days	
	Antiseptic skin cleansing solution				7 days	
	Cadaver bag/ body bag material				Five (5) working days	
20-0278	Mask N95	Nursing Service-CSSU	Small Value Procurement- Above 50K	N/A	Five (5) working days	
	Mask, face, surgical				Five (5) working days	
	Gown, surgical				Five (5) working days	
	Cap, surgical				Five (5) working days	
	Gloves, nitrile examination, Medium				Five (5) working days	
	Gloves, sterile 6.5				Five (5) working days	
	Gloves, sterile 7.0				Five (5) working days	
	Gloves, sterile 7.5				Five (5) working days	
	Alcohol Ethyl, 70%					
20-0285	Gloves, surgical, 6.5	Nursing-CSSU	Small Value Procurement- Above 50K	N/A	Five (5) working days	
	Gloves, surgical, 7.0				Five (5) working days	
	Gloves, surgical, 7.5				Five (5) working days	
	Gloves, surgical, 8.0				Five (5) working days	
20-0302	Convex array transducer	Medical-Radiology	Small Value Procurement- Above 50K	N/A	Within 30 to 45 days	
20-0303	Procurement of service maintenance for various Radiology equipment	Medical-Radiology	Small Value Procurement- Above 50K	N/A	Quarterly for 12 months	
20-0306	Preventive maintenance charge for Neusoft CT-Scan	Administrative-Maintenance and Engineering Section	Small Value Procurement- Above 50K	N/A	Five (5) working days	

INCOME	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	AWARDED
INCOME	120,000.00	120,000.00		119,800.00	119,800.00		N/A	N/A	AWARDED
INCOME	84,000.00	84,000.00		82,500.00	82,500.00		N/A	N/A	AWARDED
INCOME	50,000.00	50,000.00		47,500.00	47,500.00		N/A	N/A	AWARDED
INCOME	300,000.00	300,000.00		195,000.00	195,000.00		N/A	N/A	AWARDED
INCOME	70,000.00	70,000.00		45,000.00	45,000.00		N/A	N/A	AWARDED
INCOME	150,000.00	150,000.00		97,410.00	97,410.00		N/A	N/A	AWARDED
INCOME	20,000.00	20,000.00		19,600.00	19,600.00		N/A	N/A	AWARDED
INCOME	200,000.00	200,000.00		170,000.00	170,000.00		N/A	N/A	AWARDED
INCOME	30,000.00	30,000.00		25,800.00	25,800.00		N/A	N/A	AWARDED
INCOME	30,000.00	30,000.00		25,800.00	25,800.00		N/A	N/A	AWARDED
INCOME	37,500.00	37,500.00		32,250.00	32,250.00		N/A	N/A	AWARDED
	90,000.00	90,000.00					N/A	N/A	FAILED Low ABC
INCOME	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	AWARDED
INCOME	297,500.00	297,500.00		297,500.00	297,500.00		N/A	N/A	AWARDED
INCOME	297,500.00	297,500.00		297,500.00	297,500.00		N/A	N/A	AWARDED
INCOME	102,000.00	102,000.00		102,000.00	102,000.00		N/A	N/A	AWARDED
INCOME	780,000.00	780,000.00		780,000.00	780,000.00		N/A	N/A	AWARDED
INCOME	850,000.00	850,000.00		850,000.00	850,000.00		N/A	N/A	AWARDED
INCOME	54,500.00	54,500.00		54,000.00	54,000.00		N/A	N/A	AWARDED

20-0311	Beractant 25 mg	Medical-Pharmacy	Small Value Procurement-Above 50K	N/A	Five (5) working days	
	Dopamine hydrochloride 800mcg					
	Ephedrine sulfate 50mg					
	Midazolam 5mg				Five (5) working days	
	Naloxone hydrochloride 400mcg					
20-0312	Outside labor and materials for the replacement of defective electronic mainboard of girbau washing machine	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	30 calendar days	
20-0322	procurement of service maintenance for various ultrasound machines	Medical-Radiology	Small Value Procurement-Above 50K	N/A	Monthly for 12 months	
20-0328	Blood transfusion set	Nursing-CSSU	Small Value Procurement-Above 50K	N/A	60 days	
	Colostomy bag, PEDIA				Five (5) working days	
	Lubricating jelly				Five (5) working days	
	Penrose drain					
	Urinal, bedpan					
	Medical device disinfectant				Five (5) working days	
20-0329	Manual vacuum aspirator	Medical-OB-GYN	Small Value Procurement-Above 50K	N/A	Five (5) working days	
20-0407	Outside labor (with necessary tools/ equipment and materials for the repair/ replacement of exterior glass doors and windows damaged by typhoon "Tisoy"	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	40 calendar days	

D & M	298,896.75	298,896.75		298,896.75	298,896.75				AWARDED
	243,750.00	243,750.00							FAILED Low ABC
	9,150.00	9,150.00				N/A		N/A	FAILED No quotation
D & M	41,312.00	41,312.00		40,668.00	40,668.00				AWARDED
	2,632.20	2,632.20							FAILED Low ABC
INCOME	120,000.00	120,000.00		116,000.00	116,000.00		N/A	N/A	AWARDED
INCOME	108,000.00	108,000.00		108,000.00	108,000.00		N/A	N/A	AWARDED
INCOME	270,000.00	270,000.00		225,000.00	225,000.00				AWARDED
INCOME	10,000.00	10,000.00		10,000.00	10,000.00				AWARDED
INCOME	150,000.00	150,000.00		150,000.00	150,000.00				AWARDED
	45,000.00	45,000.00				N/A		N/A	FAILED No quotation
	9,000.00	9,000.00							FAILED No quotation
INCOME	36,000.00	36,000.00		30,000.00	30,000.00				AWARDED
INCOME	331,250.00	331,250.00		331,250.00	331,250.00		N/A	N/A	AWARDED
INCOME	898,615.00	898,615.00		847,592.50	847,592.50		N/A	N/A	AWARDED

20-0418	Peritoneal dialysis solution	Medical-Pharmacy	Small Value Procurement- Above 50K	N/A		
	Cyclophosphamide powder 200mg					
	Doxorubicin hydrochloride					
	Cyclophosphamide powder 1g				Five (5) working days	
	Cytarabine 100mg/ml 5ml					
	Cytarabine 100mg/ml 10ml					
	Methotrexate 25mg/ml 2ml					
20-0421	Isoniazid 75 mg + rifampicin 150mg + pyrazinamide 400mg + ethambutol 275mg	Medical-National Tuberculosis Control Program	Small Value Procurement- Above 50K	N/A		
	Isoniazid 75 mg + rifampicin 150mg					
	Ethambutol 400mg					
	Freeze-dried powder					
	Vitamin B1 B6 B12 100mg				Five (5) working days	
20-0473	Observers scope	ENT-Head and Neck Surgery	Small Value Procurement- Above 50K	N/A	90 to 120 calendar days	
20-0489	Specimen container/ bottle	Nursing Service- CSSU	Small Value Procurement- Above 50K	N/A		
	Ostomy bag with flexible wafer, 38mm				Five (5) working days	
	Ostomy bag with flexible wafer, 45mm				Five (5) working days	
	Ostomy bag with flexible wafer, 57mm				Five (5) working days	

	667,920.00	667,920.00								FAILED No quotation
	10,050.00	10,050.00								FAILED No quotation
	145,500.00	145,500.00								FAILED Low ABC
D & M	99,000.00	99,000.00		88,000.00	88,000.00					AWARDED
	19,075.00	19,075.00					N/A		N/A	FAILED Supplier refused to received the Purchased Order due to overdue invoices.
	53,750.00	53,750.00								FAILED Supplier refused to received the Purchased Order due to overdue invoices.
	3,450.00	3,450.00								FAILED No quotation
	32,340.00	32,340.00								FAILED Supplier refused to received the Purchased Order due to overdue invoices.
	14,985.60	14,985.60					N/A		N/A	FAILED Supplier refused to received the Purchased Order due to overdue invoices.
	1,909.60	1,909.60								FAILED No quotation
	31,500.00	31,500.00								FAILED No quotation
MOOE	18,650.00	18,650.00		16,250.00	16,250.00					AWARDED
INCOME	320,000.00	320,000.00		320,000.00	320,000.00		N/A		N/A	AWARDED
	60,000.00	60,000.00								FAILED No quotation
INCOME	44,000.00	44,000.00		44,000.00	44,000.00		N/A		N/A	AWARDED
INCOME	44,000.00	44,000.00		44,000.00	44,000.00					AWARDED
INCOME	44,000.00	44,000.00		44,000.00	44,000.00					AWARDED

20-0489	Ostomy drain pouch bag, 38mm	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A	Five (5) working days	
	Ostomy drain pouch bag, 45mm				Five (5) working days	
	Ostomy drain pouch bag, 57mm				Five (5) working days	
	Chlorhexidine shampoo cap 2%					
20-0491	Fiber optic light cable, 4.8mm	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	Five (5) working days	
	Fiber optic light cable, 3.5mm				Five (5) working days	
20-0553	Stockinette 2inch x 30-33 yards	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A	Five (5) working days	
	Stockinette 4inch x 30-33 yards				Five (5) working days	
	Stockinette 6inch x 30-33 yards				Five (5) working days	
20-0554	Plain normal saline, 1 liter	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A	Five (5) working days	
	Disinfection cap				Five (5) working days	
	Peritoneal dialysis belt				Five (5) working days	
20-0559	Preventive maintenance 12,000 working hours for two ELGI brand air compressor	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	30 calendar days	
	Pressure regulator with gauge				30 calendar days	
	3 pc type ball valce				30 calendar days	

INCOME	48,000.00	48,000.00		46,000.00	46,000.00		N/A	N/A	AWARDED
INCOME	48,000.00	48,000.00		46,000.00	46,000.00		N/A	N/A	AWARDED
INCOME	48,000.00	48,000.00		460,000.00	460,000.00		N/A	N/A	AWARDED
	35,000.00	35,000.00							FAILED No quotation
INCOME	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	AWARDED
INCOME	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	AWARDED
MOOE	10,800.00	10,800.00		10,617.60	10,617.60		N/A	N/A	AWARDED
MOOE	20,400.00	20,400.00		20,388.48	20,388.48		N/A	N/A	AWARDED
MOOE	31,200.00	31,200.00		30,414.72	30,414.72		N/A	N/A	AWARDED
INCOME	412,500.00	412,500.00		330,000.00	330,000.00		N/A	N/A	AWARDED
TF CO MAIP/TF CHD MHCAP	160,000.00	160,000.00		128,000.00	128,000.00		N/A	N/A	AWARDED
TF CO MAIP/TF CHD MHCAP	13,440.00	13,440.00		12,000.00	12,000.00		N/A	N/A	AWARDED
INCOME	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	AWARDED
INCOME	36,500.00	36,500.00		36,500.00	36,500.00		N/A	N/A	AWARDED
INCOME	126,000.00	126,000.00		126,000.00	126,000.00		N/A	N/A	AWARDED

20-0586	Ampicilin + sulbactam, 500mg	Medical-Toxicology	Small Value Procurement-Above 50K	N/A	Five (5) working days	
	Atropine sulfate 1mg					
	Cefuroxime 750mg					
	Clindamycin (as phosphate)					
	Epinephrine Hydrochloride 1mg					
	Famotidine 20mg powder				Five (5) working days	
	Lactulose 3.3g/5ml				Five (5) working days	
	Vitamin B1 B6 B12 100mg					
20-0599	Bulb, LED, 5W	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	Within fifteen (15) days upomn receipt of PO	
	Bulb, LED, 7W				Within fifteen (15) days upomn receipt of PO	
	Bulb, LED, 12W				Five (5) working days	
	Plug male, swing type				Within fifteen (15) days upomn receipt of PO	
	Plug male, rubber				Within fifteen (15) days upomn receipt of PO	
20-0604	Sputum cup	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A	Five (5) working days	
20-0605	Plaster of paris	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A	Five (5) working days	
	Wadding sheet				Five (5) working days	

SA CO CHEM SAFETY & TOXI	2,345.00	2,345.00		1,898.00	1,898.00				AWARDED
	17,771.00	17,771.00							FAILED No quotation
	843.50	843.50							FAILED Low ABC
	7,552.50	7,552.50							FAILED No quotation
	24,420.00	24,420.00							FAILED Low ABC
SA CO CHEM SAFETY & TOXI	51,956.00	51,956.00		51,908.00	51,908.00				AWARDED
SA CO CHEM SAFETY & TOXI	19,135.00	19,135.00		18,500.00	18,500.00				AWARDED
	8,745.00	8,745.00							FAILED No quotation
	31,000.00	31,000.00		17,800.00	17,800.00				AWARDED
	38,000.00	38,000.00		21,800.00	21,800.00				AWARDED
	52,000.00	52,000.00		38,000.00	38,000.00				AWARDED
	5,400.00	5,400.00		4,560.00	4,560.00				AWARDED
	3,600.00	3,600.00		3,120.00	3,120.00				AWARDED
INCOME	60,000.00	60,000.00		50,640.00	50,640.00				AWARDED
INCOME	540,000.00	540,000.00		378,000.00	378,000.00				AWARDED
INCOME	195,000.00	195,000.00		117,600.00	117,600.00				AWARDED

20-0613	Peritoneal dialysis solution sterile 4.25% dextrose 2L	Medical-Pharmacy	Small Value Procurement-Above 50K	N/A		
	Peritoneal dialysis solution sterile 1.5% dextrose 2L				Five (5) working days	
20-0641	Atropine sulfate 1mg	Medical-Toxicology	Small Value Procurement-Above 50K	N/A		
	Cefuroxime 750mg					
	Clindamycin (as phosphate)				Five (5) working days	
	Epinephrine Hydrochloride 1mg					
	Vitamin B1 B6 B12 100mg				Five (5) working days	
20-0711	Pneumococcal	Medical-Employees' Clinic	Small Value Procurement-Above 50K	N/A	Five (5) working days	
20-0719	O2 sensor	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	7 working days	
20-0729	Cyclophosphamide	Medical-Cancer Center (BCMAP)	Small Value Procurement-Above 50K	N/A		
	Doxorubicin hydrochloride					
	Ondansetron				Five (5) working days	
20-0744	Outside labor for the repair/replacemenmt of damaged facilities caused by typhoon "TISOY" (4-storey cancer center building)	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	45 calendar days	
20-0745	Outside labor for the repair/replacemenmt of damaged facilities caused by typhoon "TISOY" (5-storey new ER building)	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	30 calendar days	

	493,152.00	493,152.00					N/A	N/A	FAILED No quotation
D & M	493,152.00	493,152.00		354,920.00	354,920.00		N/A	N/A	AWARDED
	17,771.00	17,771.00					N/A	N/A	FAILED No quotation
	843.50	843.50					N/A	N/A	FAILED No quotation
SA CO CHEM SAFETY AND TOXI	7,552.50	7,552.50		7,552.50	7,552.50		N/A	N/A	AWARDED
	24,420.00	24,420.00					N/A	N/A	FAILED No quotation
SA CO CHEM SAFETY AND TOXI	8,745.00	8,745.00		8,745.00	8,745.00		N/A	N/A	AWARDED
D & M	275,000.00	275,000.00		257,550.00	257,550.00		N/A	N/A	AWARDED
INCOME	315,000.00	315,000.00		225,000.00	225,000.00		N/A	N/A	AWARDED
	204,000.00	204,000.00					N/A	N/A	FAILED No quotation
	460,615.00	460,615.00					N/A	N/A	FAILED No quotation
SA CO NON- COMMUNICA BLE CANCER MEDICINES	151,250.00	151,250.00		42,592.00	42,592.00		N/A	N/A	AWARDED
INCOME	850,000.00	850,000.00		815,065.00	815,065.00		N/A	N/A	AWARDED
INCOME	200,000.00	200,000.00		195,000.00	195,000.00		N/A	N/A	AWARDED

20-0751	High level disinfectant/ cold sterilant	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A	Five (5) working days	
	Rapid multi enzymatic cleaner				Five (5) working days	
20-0753	Blades for dermatome 100mm	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A	Five (5) working days	
	Blades for dermatome 75mm				Five (5) working days	
20-0766	Peritoneal dialysis solution	Medical-Pharmacy	Small Value Procurement-Above 50K	N/A	7 to 10 days	
20-0774	Military cot bed, haevy duty	HEMS	Small Value Procurement-Above 50K	N/A	Five (5) working days	
20-0779	Provision/ mounting of glass tint for windows at the 3rd floor to 6th floor of 8-Storey General Wards Building	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	30 calendar days	
20-0811	Cleaning and disinfecting of various tanks	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	Five (5) working days	
20-0829	Nephrostomy catheter for percutaneous	Nursing Service-CSSU	Small Value Procurement-Above 50K	N/A		
	Nephrostomy catheter kit				Five (5) working days	
	Cannula withdrawal					
	Closed suction catheter Fr. 14/16				Five (5) working days	
	Penrose drain, 18 x 1/4					
	Penrose drain, 18 x 1/2					
	T-drainage tube, Fr. 18					
	T-drainage tube, Fr. 16					
	Tubing, 6-7 inches					

20-0851	Replacement of existing rotten corrugated G.I. sheet roofing and wood purlins of Medical CD ward building	Administrative-Maintenance and Engineering Section	Small Value Procurement-Above 50K	N/A	15 calendar days	
20-0852	Amiodarone Hydrochloride 50mg/ml	Medical-Pharmacy	Small Value Procurement-Above 50K	N/A		
	Atropine sulfate 1mg				Five (5) working days	
	Cefalexin monohydrate					
	Cefixime 100mg				Five (5) working days	
	Clindamycin (as phosphate)				Five (5) working days	
	Clindamycin hydrochloride				Five (5) working days	
	Cytarabine 100mg					
	Dexamethasone				Five (5) working days	
	Diazepam					
	Ephedrine sulfate 50mg					
	Gabapentin				Five (5) working days	
	Ipratropium					
	Isosorbide-5 mononitrate					
	Isoxsuprine					
Ketoralac	Five (5) working days					
Levofloxacin	Five (5) working days					

SA CO QRF COVID	699,569.51	699,569.51		643,423.31	643,423.31		N/A	N/A	AWARDED
	15,500.00	15,500.00							FAILED No quotation
MOOE	4,784.50	4,784.50		4,200.00	4,200.00				AWARDED
	2,838.00	2,838.00							FAILED Low ABC
MOOE	4,400.00	4,400.00		1,900.00	1,900.00				AWARDED
MOOE	525,000.00	525,000.00		337,750.00	337,750.00				AWARDED
MOOE	9,775.00	9,775.00		9,180.00	9,180.00				AWARDED
	7,630.00	7,630.00							FAILED No quotation
MOOE	120,000.00	120,000.00		85,800.00	85,800.00				AWARDED
	4,300.00	4,300.00					N/A	N/A	FAILED No quotation
	14,800.00	14,800.00							FAILED No quotation
MOOE	2,510.00	2,510.00		2,400.00	2,400.00				AWARDED
	105,682.50	105,682.50							FAILED No quotation
	2,400.00	2,400.00							FAILED No quotation
	585.00	585.00							FAILED No quotation
MOOE	134,400.00	134,400.00		89,600.00	89,600.00				AWARDED
MOOE	4,800.00	4,800.00		500.00	500.00				AWARDED

20-0852	Levothyroxine	Medical-Pharmacy	Small Value Procurement-Above 50K	N/A		
	Methotrexate 25mg/ml 2ml					
	Methyldopa				Five (5) working days	

Total Alloted Budget of Procurement

Total Contract Price of Procurement Actitvites (

Total Savings (Total Alloted Budget - Total Con

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procureme

Prepared by:


ROSALIE N. MORALDE
 BAC Secretariat

Recommended for Approval by:


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

