

## ANNEX B

### Bicol Medical Center Procurement Monitoring Report as of December 31, 2020

#### Shopping Above 50K

Code (UACS/ PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
20-0424	Gang chair, 5 seater	Out - Patient Department		Shopping Above 50K											Thirty (30) Days
	Gang chair, 4 seater														Thirty (30) Days
20-0827	Influenza Polyvalent Vaccine	Medical - Employee's Clinic		Shopping Above 50K											Five (5) Working Days
20-0843	All purpose cream, 250ml	Medical - Nutrition and Dietetics		Shopping Above 50K											Five (5) Working Days
	Bihon, 454gms														Five (5) Working Days
	Sausage 260 gms														
	Milk, condensed, 300 ml														Five (5) Working Days
	Fruit Cocktail, 836 gms														Five (5) Working Days
	Macaroni 5kls/ bag														Five (5) Working Days
	Ham 250 gms, sweet														
	Sweet corn, cream style														Five (5) Working Days
	Sweet corn, whole kernel														Five (5) Working Days
	Mealbox, 2 divisions, paper														

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	140,000.00	140,000.00		118,999.30	118,999.30		N/A							AWARDED
INCOME	104,000.00	104,000.00		89,050.00	89,050.00		N/A							AWARDED
MOOE	60,000.00	60,000.00		37,000.00	37,000.00		N/A							AWARDED
INCOME	3,900.00	3,900.00		3,420.00	3,420.00		N/A							AWARDED Cash Basis
INCOME	3,200.00	3,200.00		2,360.00	2,360.00		N/A							AWARDED Cash Basis
	65,000.00	65,000.00					N/A							FAILED No Quotation
INCOME	3,600.00	3,600.00		3,087.00	3,087.00		N/A							AWARDED
INCOME	10,625.00	10,625.00		9,518.75	9,518.75		N/A							AWARDED
INCOME	5,000.00	5,000.00		4,900.00	4,900.00		N/A							AWARDED
	28,000.00	28,000.00					N/A							FAILED Insufficient Quotation
INCOME	2,500.00	2,500.00		1,510.00	1,510.00		N/A							AWARDED Cash Basis
INCOME	2,500.00	2,500.00		1,535.00	1,535.00		N/A							AWARDED Cash Basis
	10,000.00	10,000.00					N/A							FAILED Insufficient Quotation

20-0843	Mealbox, 3 divisions, paper	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	
	Paper cups, small 8 ounce				Five (5) Working Days
	Juice in can, assorted flavor				Five (5) Working Days
	Worcestershire sauce, 300 ml				Five (5) Working Days
	Flour, cake flour, 1 kl				7 Days
	Cheese, filled, 440 gms				
	Cheese, quickmelt, 440 gms				
	Oil, Vegetable, 17kl/tin				
	Liquid Soap, 250 ml, dishwashing liquid				7 Days
	Pamienta, ground, pure, black				7 Days
	Pancit Canton, flat, 500 gms				Five (5) Working Days
	Pork and Beans, 390 gms				Five (5) Working Days
	Star Anis, dried				
	Tuna Flakes, in beg. Oil, 420 gms, 24 pcs/case				Five (5) Working Days
20-0877	Nutritional Powder Drink, Adult	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	Five (5) Working Days
	Nutritional Powder Drink, Elemental, vanilla flavor,				Five (5) Working Days
	Nutritional Powder Drink, pediatric, polymeric,				Five (5) Working Days
	Nutritional Powder Drink, low glycemix index				Five (5) Working Days
20-0913	Preventive maintenance of 1 unit Elevator, Nippon brand, located at 3-Storey Payward Building	HOPSD - Engineering and Facilities Mgt. Section	Shopping Above 50K	N/A	12 Months

	15,000.00	15,000.00							FAILED Insufficient Quotation
INCOME	500.00	500.00		228.00	228.00				AWARDED
INCOME	9,000.00	9,000.00		7,425.00	7,425.00				AWARDED
INCOME	1,600.00	1,600.00		732.00	732.00				AWARDED
INCOME	600.00	600.00		500.00	500.00				AWARDED
	15,000.00	15,000.00							FAILED Insufficient Quotation
	6,900.00	6,900.00							FAILED Insufficient Quotation
	50,000.00	50,000.00							FAILED Insufficient Quotation
INCOME	21,000.00	21,000.00		18,200.00	18,200.00		N/A	N/A	AWARDED
INCOME	8,250.00	8,250.00		5,250.00	5,250.00				AWARDED
INCOME	7,200.00	7,200.00		5,850.00	5,850.00				AWARDED
	11,000.00	11,000.00		8,150.00	8,150.00				AWARDED Cash Basis
	650.00	650.00							FAILED Insufficient Quotation
INCOME	20,000.00	20,000.00		18,940.00	18,940.00				AWARDED
INCOME	500,000.00	500,000.00		230,000.00	230,000.00				AWARDED
INCOME	50,000.00	50,000.00		50,000.00	50,000.00				AWARDED
INCOME	100,000.00	100,000.00		36,571.00	36,571.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		12,375.00	12,375.00				AWARDED
INCOME	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	AWARDED

20-0914	Outside labor ( with necessary tools and equipment) and materials for Fabrication including installation/ mounting of temoered glass window with sliding window and fixed grills	Administrative - Engineering and Maintenance Section	Shopping Above 50K	N/A	30 Calendar Days	
20-0923	Plastic chair with back rest, stackable, preferably blue in color	Laboratories - OPD Laboratories	Shopping Above 50K	N/A		
	Classmate/ training chair, with single arm rest					
	Rechargeable twin head emergency light					
	Industrial stand fan				7 to 30 Working Days	
	Retractable belt chrome stanchion				Five (5) Working Days	
	Mobile pedestal cabinet				7 to 30 Working Days	
	Wireless lapel microphone system				15 to 45 Working Days	
	Audio speaker				Five (5) Working Days	
	Lateral steel cabinet				Five (5) Working Days	
20-0925	Test for Covid-19 (SARS- Cov-2 IgG)	Pathology and Laboratories Immuno - Serology Section	Shopping Above 50K	N/A	Five (5) Working Days	
20-0928	Table Barrier	Regional Cancer Center	Shopping Above 50K	N/A	Seven (7) Calendar Days	
	Counter Barrier				Seven (7) Calendar Days	
20-0942	Eggs, chicken, medium size, 30pcs/tray, no cracks, fresh stocks	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	Every Monday from August 3, 2020 to December 28, 2020	

INCOME	85,412.88	85,412.88		82,400.00	82,400.00		N/A	N/A	AWARDED
INCOME	48,000.00	48,000.00		43,168.80	43,168.00		N/A	N/A	AWARDED
INCOME	9,000.00	9,000.00		4,024.75	4,024.75				AWARDED
INCOME	24,000.00	24,000.00		5,959.80	5,959.80				AWARDED
INCOME	16,000.00	16,000.00		8,159.80	8,159.80				AWARDED
INCOME	40,000.00	40,000.00		38,240.00	38,240.00				AWARDED
INCOME	8,000.00	8,000.00		7,788.90	7,788.90				AWARDED
INCOME	16,000.00	16,000.00		13,179.90	13,179.00				AWARDED
INCOME	7,000.00	7,000.00		6,950.00	6,950.00				AWARDED
INCOME	28,200.00	28,200.00		18,950.00	18,950.00				AWARDED
COVID	537,000.00	537,000.00			486,880.00				486,880.00
INCOME	46,483.20	46,483.20		26,779.44	26,779.44		N/A	N/A	AWARDED
INCOME	25,824.00	25,824.00		39,061.35	39,061.35				AWARDED
INCOME	478,800.00	478,800.00		398,160.00	398,160.00		N/A	N/A	AWARDED

20-0943	Chicken, broiler, dressed and drawn, freshly chilled	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	August 4 to September 30, 2020
20-0949	Bleaching solution, original	Nursing - Housekeeping Section	Shopping Above 50K	N/A	15 to 38 Working Days
	Doormat, rectangular, cloth				15 to 38 Working Days
20-0950	Calculator, compact, electronic	Administrative - Materials Management Section	Shopping Above 50K	N/A	Thirty (30) Days
	Carbon film, A4 size, 100 sheets per box				Five (5) Working Days
	Clear Book, 30 pages, A4				Thirty (30) Days
	Clip, backfold, 24mm				Five (5) Working Days
	Clip, backfold, 32mm				Thirty (30) Days
	Clip, backfold, 50mm				Five (5) Working Days
	Folder, fancy, legal, 50 pieces				Five (5) Working Days
	Folder, tagboard, legal size				Thirty (30) Working Days
	Paper, multi-purpose (copy), A4				Five (5) Working Days
	Paper, multi-purpose (copy), Legal size, 70 gsm				Five (5) Working Days
	Pencil sharpener				Five (5) Working Days
	Sign pen				Thirty (30) Days
	Staple wire				Five (5) Working Days
	Tape, double sided 1"				Five (5) Working Days
	Tape, transparent, 24mm				Five (5) Working Days
Tape, transparent, 48mm	Five (5) Working Days				

INCOME	800,000.00	800,000.00		580,000.00	580,000.00		N/A	N/A	AWARDED
INCOME	240,000.00	24,000.00		171,528.00	171,528.00		N/A	N/A	AWARDED
INCOME	16,500.00	16,500.00		11,685.00	11,685.00				AWARDED
INCOME	14,000.00	14,000.00		12,760.00	12,760.00		N/A	N/A	AWARDED
INCOME	7,500.00	7,500.00		5,085.00	5,085.00				AWARDED
INCOME	3,000.00	3,000.00		2,600.00	2,600.00				AWARDED
INCOME	1,200.00	1,200.00		900.00	900.00				AWARDED
INCOME	1,800.00	1,800.00		1,374.00	1,374.00				AWARDED
INCOME	3,000.00	3,000.00		2,844.00	2,844.00				AWARDED
INCOME	2,000.00	2,000.00		1,596.25	1,596.25				AWARDED
INCOME	18,000.00	18,000.00		12,750.00	12,750.00				AWARDED
INCOME	360,000.00	360,000.00		301,560.00	301,560.00				AWARDED
INCOME	100,000.00	100,000.00		82,440.00	82,440.00				AWARDED
INCOME	12,000.00	12,000.00		9,538.00	9,538.00				AWARDED
INCOME	35,000.00	35,000.00		18,900.00	18,900.00				AWARDED
INCOME	30,000.00	30,000.00		24,980.00	24,980.00				AWARDED
INCOME	8,100.00	8,100.00		6,297.00	6,297.00				AWARDED
INCOME	70,800.00	70,800.00		7,650.00	7,650.00				AWARDED
INCOME	6,000.00	6,000.00		4,898.00	4,898.00		AWARDED		



20-0950	Toilet tissue, 12 rolls per pack	Administrative - Materials Management Section	Shopping Above 50K	N/A	Thirty (30) Days	
	Paste with applicator				Five (5) Working Days	
	Twine, plastic, 1kl/roll				Five (5) Working Days	
20-0973	T-shirt, with donor month design	Laboratory - Blood Bank & Transfusion Service	Shopping Above 50K	N/A	July 17, 2020	
	Umbrella				July 17, 2020	
20-0974	Exhaust fan, 1200 CMH	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	Five (5) Working Days	
	Exhaust fan, 1500 CMH				Five (5) Working Days	
20-0985	Rubber/Draw Sheet	Nursing Service - CSSU	Shopping Above 50K	N/A	Five (5) Working Days	
20-0989	Vacuum cleaner	Laboratory - Bloodbank and Transfusion Service	Shopping Above 50K	N/A		
	Industrial Stand Fan					
	Hand dryer					
	Kitchen paper towel				Five (5) Working Days	
	Toilet paper				Five (5) Working Days	
	Laudry gloves					
	Plastic empty spray bottle					
20-996	Collared shirt	HEMS	Shopping Above 50K	N/A	15-20 Days	
20-0999	Video Conferencing Subscription (3 years)	IHOMP	Shopping Above 50K	N/A	Five (5) Working Days	

INCOME	130,000.00	130,000.00		113,000.00	113,000.00				AWARDED
INCOME	3,500.00	3,500.00		3,399.00	3,399.00		N/A	N/A	AWARDED
INCOME	1,200.00	1,200.00		672.00	672.00				AWARDED
NVBSP	37,500.00	37,500.00		30,600.00	30,600.00		N/A	N/A	AWARDED
NVBSP	40,000.00	40,000.00		39,800.00	39,800.00				AWARDED
COVID	262,500.00	262,500.00		240,000.00	240,000.00		N/A	N/A	AWARDED
COVID	300,000.00	300,000.00		277,500.00	277,500.00				AWARDED
INCOME	125,000.00	125,000.00		90,000.00	90,000.00		N/A	N/A	AWARDED
	4,000.00	4,000.00							FAILED Insufficient Quotation
	12,000.00	12,000.00							FAILED Insufficient Quotation
	14,000.00	14,000.00							FAILED Insufficient Quotation
NVBSP	75,000.00	75,000.00		51,000.00	51,000.00		N/A	N/A	AWARDED
NVBSP	11,000.00	11,000.00		10,500.00	10,500.00				AWARDED
	3,000.00	3,000.00							FAILED Insufficient Quotation
	1,080.00	1,080.00		576.00	576.00				AWARDED Petty Cash
CHD HEPR DRRMH	130,000.00	130,000.00		79,000.00	79,000.00		N/A	N/A	AWARDED
INCOME	184,800.00	184,800.00		170,000.00	170,000.00		N/A	N/A	AWARDED

20-1022	Bulb, led, 5w	Administrative - Maintenance- Engineering Section	Shopping Above 50K			Five (5) Working Days
	Bulb, led, 7w					Five (5) Working Days
	Bulb, led, 9w					Five (5) Working Days
	Bulb, led, 12w					Five (5) Working Days
	Electrical tubing					Five (5) Working Days
20-1043	Pre-fabricated stainless sink	Administrative - Maintenance- Engineering Section	Shopping Above 50K	N/A		
	20mm (1/2") dia. Gate valve					Five (5) Working Days
	25mm (3/4") dia. Gate valve					Five (5) Working Days
	20mm (1/2") dia. PPR pipe					Five (5) Working Days
	20mm (1/2") dia. PPR elbow					Five (5) Working Days
	20mm (1/2") dia. PPR coupling					Five (5) Working Days
	20mm (1/2") dia. PPR tee					Five (5) Working Days
	20mm (1/2") dia. PPR male adpator					
	20mm (1/2") dia. PPR female adpator					
	25mm (3/4") dia. PPR tee					Five (5) Working Days
	25mm (3/4") dia. PPR coupling					Five (5) Working Days
	25mm (3/4") dia. PPR elbow					Five (5) Working Days
	25mm (3/4") dia. X 20mm (1/2") dia. PPR tee reducer					Five (5) Working Days
	1/2" dia. GI union patente					Five (5) Working Days
	3/4" dia. GI union patente					Five (5) Working Days

INCOME	19,000.00	19,000.00		13,600.00	13,600.00				AWARDED
INCOME	21,000.00	21,000.00		16,200.00	16,200.00				AWARDED
INCOME	24,000.00	24,000.00		18,800.00	18,800.00		N/A	N/A	AWARDED
INCOME	36,000.00	36,000.00		21,600.00	21,600.00				AWARDED
INCOME	8,000.00	8,000.00		6,800.00	6,800.00				AWARDED
	21,000.00	21,000.00							FAILED Insufficient Quotation
COVID	940.00	940.00		493.96	493.96				AWARDED
COVID	1,300.00	1,300.00		703.84	703.84				AWARDED
COVID	18,000.00	18,000.00		8,520.00	8,520.00				AWARDED
COVID	1,260.00	1,260.00		331.20	331.20				AWARDED
COVID	480.00	480.00		179.52	179.52				AWARDED
COVID	240.00	240.00		76.14	76.14				AWARDED
	480.00	480.00		474.00	474.00		N/A	N/A	AWARDED Petty Cash
	480.00	480.00		468.00	468.00				AWARDED Petty Cash
COVID	240.00	240.00		54.00	54.00				AWARDED
COVID	140.00	140.00		40.60	40.60				AWARDED
COVID	540.00	540.00		182.88	182.88				AWARDED
COVID	360.00	360.00		103.38	103.38				AWARDED
COVID	1,500.00	1,500.00		674.16	674.16				AWARDED
COVID	2,700.00	2,700.00		826.80	826.80				AWARDED

20-1043	PVC elbow 2"	Administrative - Maintenance-Engineering Section	Shopping Above 50K	N/A	Five (5) Working Days	
	PVC coupling 2"				Five (5) Working Days	
	PVC pipe 2"				Five (5) Working Days	
	Teflon tape				Five (5) Working Days	
20-1044	Portable Radio with NTC license	HOPSD - Security Support Staff	Shopping Above 50K	N/A	5 Days Subject to IATF Checkpoints	
20-1045	Stethoscope, adult	Nursing Service - Central Supply	Shopping Above 50K	N/A	Five (5) Working Days	
	Stethoscope, pedia				Five (5) Working Days	
	Stethoscope, infant					
20-1051	Office Table	Regional Cancer Center - Radiation Oncology/Chemotherapy Unit/ Head's Office	Shopping Above 50K	N/A		
	Sofa				Thirty (30) Calendar Days	
	Wall Clock				Five (5) Working Days	
20-1064	Uninterruptible Power Supply (UPS) for Ultrasound Machine	Medical - OB-GYN	Shopping Above 50K	N/A	Five (5) Working Days	
20-1102	Digital analytical balance	Medical - Pharmacy	Shopping Above 50K	N/A	Five (5) Working Days	
20-1108	Linen hamper cart	Nursing	Shopping Above 50K	N/A	Fifteen (15) Working Days	
20-1109	Medication bin (cassette type) 5 bin	Nursing	Shopping Above 50K	N/A	60 to 90 Days	
20-1110	Medication bin (cassette type) 4 bin	Nursing	Shopping Above 50K	N/A	60 to 90 Days	

COVID	500.00	500.00		390.00	390.00		N/A	N/A	AWARDED
COVID	400.00	400.00		144.00	144.00		N/A	N/A	AWARDED
COVID	19,200.00	19,200.00		7,200.00	7,200.00		N/A	N/A	AWARDED
COVID	240.00	240.00		120.00	120.00		N/A	N/A	AWARDED
COVID	135,000.00	135,000.00		109,500.00	109,500.00		N/A	N/A	AWARDED
COVID	255,200.00	255,200.00		250,096.00	250,096.00		N/A	N/A	AWARDED
COVID	19,500.00	19,500.00		12,300.00	12,300.00		N/A	N/A	AWARDED
	22,800.00	22,800.00							FAILED Insufficient Quotation
	14,900.00	14,900.00							FAILED Insufficient Quotation
INCOME	74,000.00	74,000.00		69,950.00	69,950.00		N/A	N/A	AWARDED
INCOME	6,400.00	6,400.00		3,195.60	3,195.60		N/A	N/A	AWARDED
INCOME	200,000.00	200,000.00		64,450.00	64,450.00		N/A	N/A	AWARDED
INCOME	100,000.00	100,000.00		79,800.00	79,800.00		N/A	N/A	AWARDED
INCOME	400,000.00	400,000.00		224,000.00	224,000.00		N/A	N/A	AWARDED
INCOME	320,000.00	320,000.00		312,800.00	312,800.00		N/A	N/A	AWARDED
INCOME	240,000.00	240,000.00		236,800.00	236,800.00		N/A	N/A	AWARDED

20-1122	Trash bins, hooded, black, 130-132 liters	Nursing	Shopping Above 50K	N/A	1 Week Upon Receipt of PO	
	Trash bins, hooded, green, 130-132 liters				1 Week Upon Receipt of PO	
	Trasg binc, hooded, yellow, 130-132 liters				1 Week Upon Receipt of PO	
	Trash bins, hooded, black, 70-75 liters				Two (2) weeks upon receipt of PO	
	Trash bins, hooded, green, 70-75 liters				Two (2) Weeks Upon Receipt of PO	
	Trash bins. Hooded, yellow, 70-75 liters				Two (2) Weeks Upon Receipt of PO	
20-1124	Foldable Chair	Medical - DRRM-H	Shopping Above 50K	N/A	Five (5) Working Days	
	Foldable Table, multi-function				Thirty (30) Days	
20-1126	Outside labor with necessart tools and equipment for soil boring test with analysis including sign and seal by a licensed structural engineer.	Administrative - Engineering and Facilities Management Section	Shopping Above 50K	N/A	20 Calendar Days	
20-1132	Soft broom	Nursing - Housekeeping Section	Shopping Above 50K	N/A	Thirty (30) Days	
	Hard broom				7 to 38 Working Days	
	Hard broom with stick					
	Garden plant nursery pots container with saucer					

CHD HEPR DRRMH	9,000.00	9,000.00		6,900.00	6,900.00				AWARDED
CHD HEPR DRRMH	9,000.00	9,000.00		6,900.00	6,900.00				AWARDED
CHD HEPR DRRMH	9,000.00	9,000.00		6,900.00	6,900.00				AWARDED
CHD HEPR DRRMH	24,300.00	24,300.00		19,800.00	19,800.00		N/A	N/A	AWARDED
CHD HEPR DRRMH	24,300.00	24,300.00		19,800.00	19,800.00				AWARDED
CHD HEPR DRRMH	24,300.00	24,300.00		19,800.00	19,800.00				AWARDED
CHD HEPR DRRMH	85,000.00	85,000.00		49,500.00	49,500.00				AWARDED
CHD HEPR DRRMH	54,000.00	54,000.00		44,625.12	44,625.12		N/A	N/A	AWARDED
INCOME	520,000.00	520,000.00		505,000.00	505,000.00		N/A	N/A	AWARDED
COVID	30,000.00	30,000.00		23,600.00	23,600.00				AWARDED
COVID	4,000.00	4,000.00		2,594.00	2,594.00				AWARDED
	7,500.00	7,500.00					N/A	N/A	FAILED Insufficient Quotation and Low ABC
	35,000.00	35,000.00							FAILED Insufficient Quotation



20-1133	Rubber foot bath tray	Nursing - Housekeeping	Shopping Above 50K	N/A	Thirty (30) Days	
	Acid rain remover					
	Wax stripper				Fifteen (15) Days	
	Floor sealer wax				Fifteen (15) Days	
	Wet and dry vacuum cleaner 30L					
20-1136	Medical Oxygen, standard size, 1800 psi, refill only	Nursing Service - CSSU	Shopping Above 50K	N/A	As the Need Arises	
20-1137	Airconditioning unit, 2.0 HP, Split type (non-inverter type)	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	15 Calendar Days	
20-1138	Nitrous Oxide Regulator	Nursing - OR (8-Storey Bldg.)	Shopping Above 50K	N/A	Five (5) Working Days	
	Carbon Dioxide Regulator				Fifteen (15) Days	
	Compressed Air Regulator				Fifteen (15) Days	
20-1140	Applicant risk profiler	Psychiatry - Testing Unit	Shopping Above 50K	N/A	Five (5) Working Days	
	Hand test				Thirty (30) Working Days	
	Management development questionnaire				Five (5) Working Days	
	MD5 Mental ability test				Thirty (30) Working Days	
	Millon clinical multiaxial inventory-III				Five (5) Working Days	
	Panukat ng katalinuhang Pilipino					
	Panukat ng ugali at pagkatao					
	Slosson intelligence test-revised					

COVID	73,500.00	73,500.00		43,610.00	43,610.00				AWARDED
	12,000.00	12,000.00							FAILED Insufficient Quotation
COVID	7,500.00	7,500.00		4,500.00	4,500.00		N/A	N/A	AWARDED
COVID	15,000.00	15,000.00		13,000.00	13,000.00				AWARDED
	29,000.00	29,000.00							FAILED Insufficient Quotation
INCOME	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	AWARDED
INCOME	62,000.00	62,000.00		54,500.00	54,500.00		N/A	N/A	AWARDED
HFEP	125,000.00	125,000.00		110,250.00	110,250.00				AWARDED
HFEP	25,000.00	25,000.00		23,750.00	23,750.00		N/A	N/A	AWARDED
HFEP	25,000.00	25,000.00		23,750.00	23,750.00				AWARDED
INCOME	24,500.00	24,500.00		13,000.00	13,000.00				AWARDED
INCOME	35,000.00	35,000.00		25,000.00	25,000.00				AWARDED
INCOME	13,000.00	13,000.00		12,000.00	12,000.00				AWARDED
INCOME	7,000.00	7,000.00		6,000.00	6,000.00				AWARDED
INCOME	70,500.00	70,500.00		68,000.00	68,000.00		N/A	N/A	AWARDED
	25,000.00	25,000.00							FAILED No Quotation
	25,000.00	25,000.00							FAILED No Quotation
	37,000.00	37,000.00							FAILED Insufficient Quotation

20-1141	Access valve	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	Five (5) Working Days
	Aero tape				Five (5) Working Days
	Aircon plug 20 amps				
	Axial fan				
	Capacitor,25+3 UF				Five (5) Working Days
	Capacitor, 3 UF				Five (5) Working Days
	Capacitor, 30+3 UF				Five (5) Working Days
	Capacitor, 4 UF				Five (5) Working Days
	Capacitor, 45+7 UF				
	Capacitor, 45 UF				Five (5) Working Days
	Capacitor, 5 UF				Five (5) Working Days
	Capacitor, 6 UF				Five (5) Working Days
	Capacitor, 65 UF				
	Capacitor, 7 UF				
	Capila Oil				Five (5) Working Days
	Compressor, 1.5 HP				Five (5) Working Days
	Compressor 2 HP				Five (5) Working Days
	Compressor, 3 toner				Five (5) Working Days
Compressor 1 HP	Five (5) Working Days				

INCOME	1,500.00	1,500.00		675.00	675.00				AWARDED
INCOME	370.00	370.00		313.00	313.00				AWARDED
	2,000.00	2,000.00							FAILED No Quotation
	4,800.00	4,800.00							FAILED Insufficient Quotation
INCOME	3,840.00	3,840.00		3,200.00	3,200.00				AWARDED
INCOME	1,250.00	1,250.00		950.00	950.00				AWARDED
INCOME	3,120.00	3,120.00		2,700.00	2,700.00				AWARDED
INCOME	440.00	440.00		380.00	380.00				AWARDED
	7,800.00	7,800.00							FAILED Insufficient Quotation
INCOME	2,700.00	2,700.00		2,700.00	2,700.00	N/A		N/A	AWARDED
INCOME	500.00	500.00		380.00	380.00				AWARDED
INCOME	520.00	520.00		380.00	380.00				AWARDED
	2,550.00	2,550.00							FAILED Insufficient Quotation
	2,080.00	2,080.00							FAILED Insufficient Quotation
INCOME	810.00	810.00		750.00	750.00				AWARDED
INCOME	19,500.00	19,500.00		16,500.00	16,500.00				AWARDED
INCOME	23,100.00	23,100.00		22,800.00	22,800.00				AWARDED
INCOME	3,800.00	3,800.00		35,000.00	35,000.00				AWARDED
INCOME	12,000.00	12,000.00		10,000.00	10,000.00				AWARDED

20-1141	Copper Tube, size 1/2	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	Five (5) Working Days
	Copper tube, size 1/4				Five (5) Working Days
	Copper tube, size 3/8				Five (5) Working Days
	Copper tube, size 5/8				Five (5) Working Days
	Drainage hose, 3/4" PVC Pipe, blue				
	Filter Drier				
	Filter, Assorted Channel				
	Flu				Five (5) Working Days
	Freon Gas/Refrigerant-134 A				Five (5) Working Days
	Freon Gas/Refrigerant-410 A				Five (5) Working Days
	Freon Gas/Refrigerant-R12				
	Freon Gas/Refrigerant-R22				Five (5) Working Days
	Lye				Five (5) Working Days
	Liquid Refrigerant/ Refrigerant-R11				
	Magnetic contactor				
	Map gas				Five (5) Working Days
Polytelene	Five (5) Working Days				
Radial fan					
Rotary switch					

INCOME	3,250.00	3,250.00		2,100.00	2,100.00					AWARDED
INCOME	2,250.00	2,250.00		1,050.00	1,050.00					AWARDED
INCOME	2,250.00	2,250.00		1,000.00	1,000.00					AWARDED
INCOME	3,750.00	3,750.00		2,600.00	2,600.00					AWARDED
	350.00	350.00								FAILED Insufficient Quotation
	1,950.00	1,950.00								FAILED Insufficient Quotation
	1,040.00	1,040.00								FAILED No Quotation
INCOME	350.00	350.00		100.00	100.00					AWARDED
INCOME	2,320.00	2,320.00		1,400.00	1,400.00					AWARDED
INCOME	23,400.00	23,400.00		16,800.00	16,800.00		N/A		N/A	AWARDED
	880.00	880.00								FAILED Insufficient Quotation
INCOME	12,000.00	12,000.00		9,300.00	9,300.00					AWARDED
INCOME	380.00	380.00		100.00	100.00					AWARDED
	1,400.00	1,400.00								FAILED Insufficient Quotation
	2,200.00	2,200.00								FAILED Insufficient Quotation
INCOME	2,600.00	2,600.00		2,250.00	2,250.00					AWARDED
INCOME	440.00	440.00		240.00	240.00					AWARDED
	2,600.00	2,600.00								FAILED No Quotation
	1,000.00	1,000.00								FAILED Insufficient Quotation

20-1141	Rubber Insulation, 1/2" x 1/2"	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	Five (5) Working Days
	Rubber Insulation, 3/4" x 1/2"				Five (5) Working Days
	Rubber Insulation, 3/8" x 1/2"				Five (5) Working Days
	Rubber Insulation, 5/8" x 1/2"				Five (5) Working Days
	Selector switch				
	Silver rod				Five (5) Working Days
	Starting capacitor				
	Starting relay				
	Styro Foam, 2 ft x 4 ft x 1"				
	Swing switch				
	Thermostat				
20-1146	Tote bag with alcohol and soap	Public Health Unit	Shopping Above 50K	N/A	Five (5) Working Days
	Pouch bag with string and print				Five (5) Working Days
	Washable face mask				Five (5) Working Days
20-1150	Notebook, stenographer	Administrative - Materials Management Section	Shopping Above 50K	N/A	Twenty (20) Days
	Toilet tissue paper				15 to 38 Working Days
	Staple wire, for heavy duty staplers				Twenty (20) Days
	Staple wire, standard				Twenty (20) Days
	Tape, masking				Twenty (20) Days

INCOME	550.00	550.00		280.00	280.00				AWARDED
INCOME	700.00	700.00		375.00	375.00				AWARDED
INCOME	600.00	600.00		250.00	250.00				AWARDED
INCOME	600.00	600.00		310.00	310.00				AWARDED
	3,520.00	3,520.00							FAILED Insufficient Quotation
INCOME	600.00	600.00		216.00	216.00		N/A	N/A	AWARDED
	1,200.00	1,200.00							FAILED No Quotation
	290.00	290.00							FAILED No Quotation
	510.00	510.00							FAILED No Quotation
	210.00	210.00							FAILED Insufficient Quotation
	1,740.00	1,740.00							FAILED Insufficient Quotation
MOOE	20,000.00	20,000.00		16,800.00	16,800.00				AWARDED
MOOE	82,500.00	82,500.00		69,000.00	69,000.00		N/A	N/A	AWARDED
MOOE	67,500.00	67,500.00		37,600.00	37,600.00				AWARDED
INCOME	750.00	750.00		525.00	525.00				AWARDED
INCOME	12,000.00	12,000.00		9,740.00	9,740.00				AWARDED
INCOME	1,500.00	1,500.00		1,300.00	1,300.00		N/A	N/A	AWARDED
INCOME	3,500.00	3,500.00		26,750.00	26,750.00				AWARDED
INCOME	17,500.00	17,500.00		8,500.00	8,500.00				AWARDED



20-1150	Tape, packaging	Administrative - Materials Management Section	Shopping Above 50K	N/A	Five (5) Working Days
	Tape, transparent				Five (5) Working Days
	Clip, backfold				Twenty (20) Days
	Envelope, documentary for A4 size document				Twenty (20) Days
	Envelope, documentary for legal size document				Twenty (20) Days
	Envelope, expanding, plastic				
	Fastener, for paper, metal				Five (5) Working Days
	File organizer, expanding				
	Folder, fancy, legal, 50 pieces				Twenty (20) Days
	Folder, L-type, plastic				15 to 38 Working Days
	Folder, tagboard, legal size				Twenty (20) Days
	Marker, fluorescent				
	Marker, whiteboard, black				Five (5) Working Days
	Marker, whiteboard, blue				Five (5) Working Days
	Paper clip, vinyl/plastic coat				Twenty (20) Days
	Stamp pad, felt,				Twenty (20) Days
	Pencil sharpener				Five (5) Working Days
Stapler, standard type	Five (5) Working Days				
Staple remover	Twenty (20) Days				

INCOME	15,000.00	15,000.00		10,875.00	10,875.00					AWARDED
INCOME	10,000.00	10,000.00		6,240.00	6,240.00					AWARDED
INCOME	560.00	560.00		360.00	360.00					AWARDED
INCOME	1,200.00	1,200.00		1,158.00	1,158.00					AWARDED
INCOME	2,100.00	2,100.00		2,067.00	2,067.00					AWARDED
	5,000.00	5,000.00								FAILED Cancelled PO
INCOME	2,500.00	2,500.00		1,684.00	1,684.00					AWARDED
	2,000.00	2,000.00								FAILED Cancelled PO
INCOME	3,200.00	3,200.00		1,616.00	1,616.00					AWARDED
INCOME	2,450.00	2,450.00		2,184.00	2,184.00	N/A		N/A		AWARDED
INCOME	2,450.00	2,450.00		1,382.50	1,382.50					AWARDED
	2,250.00	2,250.00								FAILED Cancelled PO
INCOME	3,000.00	3,000.00		1,800.00	1,800.00					AWARDED
INCOME	2,400.00	2,400.00		1,440.00	1,440.00					AWARDED
INCOME	900.00	900.00		825.00	825.00					AWARDED
INCOME	570.00	570.00		480.00	480.00					AWARDED
INCOME	7,500.00	7,500.00		7,050.00	7,050.00					AWARDED
INCOME	11,500.00	11,500.00		4,824.00	4,824.00					AWARDED
INCOME	900.00	900.00		360.00	360.00					AWARDED

20-1150	Calculator, compact	Administrative - Materials Management Section	Shopping Above 50K	N/A	Five (5) Working Days	
	Clearbook, 20 transparent pockets, for A4 size				Twenty (20) Days	
	Clearbook, 20 transparent pockets, for legal size				Twenty (20) Days	
20-1163	Flat Latex, white	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	Allow 2-4 Weeks to Wait	
	Flat Enamel, white					
20-1164	Electrical wire, 5.5 mm2	Administrative - Maintenance and Engineering Section	Shopping Above 50K	N/A	Five (5) Working Days	
	Electrical Tape 3/4"w				Five (5) Working Days	
	Convenience outlet, surface type, 10A				Five (5) Working Days	
	Convenience outlet, surface type, 20A				Five (5) Working Days	
	Utility Box				Five (5) Working Days	
	Flat cord				Five (5) Working Days	
20-1166	LED 60W UV Germicidal lamp with remote control	Administrative - Engineering and Maintenance Section	Shopping Above 50K	N/A	3-5 Weeks Upon Receipt of PO	
20-1169	Webcam	IHOMP	Shopping Above 50K	N/A	Sixty (60) Days	
	Multimedia speaker				Sixty (60) Days	
20-1171	Air freshener	Nursing - Housekeeping Section	Shopping Above 50K	N/A	Ten (10) Days	
	All purpose cleaner				Fifteen (15) Days	
	Bleach				Ten (10) Days	
	Disinfectant Cleaner				Fifteen (15) Days	

INCOME	6,000.00	6,000.00		5,800.00	5,800.00				AWARDED
INCOME	1,200.00	1,200.00		580.00	580.00		N/A	N/A	AWARDED
INCOME	1,200.00	1,200.00		680.00	680.00				AWARDED
INCOME	34,000.00	34,000.00		32,500.00	32,500.00		N/A	N/A	AWARDED
	77,000.00	77,000.00							FAILED Cancelled PO
INCOME	57,600.00	57,600.00		49,200.00	49,200.00				AWARDED
INCOME	2,100.00	2,100.00		1,770.00	1,770.00				AWARDED
INCOME	4,500.00	4,500.00		3,285.00	3,285.00				AWARDED
INCOME	6,000.00	6,000.00		4,185.00	4,185.00		N/A	N/A	AWARDED
INCOME	1,500.00	1,500.00		1,140.00	1,140.00				AWARDED
INCOME	14,400.00	14,400.00		12,756.00	12,756.00				AWARDED
COVID	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	AWARDED
INCOME	180,000.00	180,000.00		114,500.00	114,500.00				AWARDED
INCOME	100,000.00	100,000.00		78,500.00	78,500.00		N/A	N/A	AWARDED
INCOME	20,000.00	20,000.00		18,000.00	18,000.00				AWARDED
INCOME	50,000.00	50,000.00		36,000.00	36,000.00				AWARDED
INCOME	65,000.00	65,000.00		55,000.00	55,000.00		N/A	N/A	AWARDED
INCOME	70,000.00	70,000.00		40,000.00	40,000.00				AWARDED

20-1171	Glass Cleaner	Nursing - Housekeeping Section	Shopping Above 50K	N/A	Fifteen (15) Days
	Degreaser				Fifteen (15) Days
	Fabric softener				Ten (10) Days
	Muriatic acid				Fifteen (15) Days
	Powdered soap with granular speckles				Fifteen (15) Days
	Deodorant cake with scent, 50gms				
	Mop head, cotton				15 to 48 Working Days
	Dust mop head				
	Mop handle, wood				15 to 48 Working Days
	Dust mop frame				
	Dust mop handle, wood handle				
	Soft broom				Five (5) Working Days
	Stick broom				
	Ceiling broom				
	Trash can, swing cover				
	Wet floor sign				Five (5) Working Days
	Dust pan, plastic				15 to 48 Working Days
Doormat, oval	15 to 48 Working Days				
Rags, ordinary, cotton					

INCOME	20,000.00	20,000.00		15,000.00	15,000.00					AWARDED
INCOME	12,500.00	12,500.00		10,000.00	10,000.00					AWARDED
INCOME	25,000.00	25,000.00		16,000.00	16,000.00					AWARDED
INCOME	6,000.00	6,000.00		6,000.00	6,000.00					AWARDED
INCOME	12,000.00	12,000.00		8,000.00	8,000.00					AWARDED
	4,000.00	4,000.00								FAILED Cancelled PO
INCOME	40,000.00	40,000.00		38,849.50	38,849.50					AWARDED
	17,500.00	17,500.00								FAILED Insufficient Quotation and Low ABC
INCOME	9,500.00	9,500.00		9,369.00	9,369.00					AWARDED
	7,350.00	7,350.00								FAILED Insufficient Quotation and Low ABC
	3,150.00	3,150.00								FAILED No Quotation
INCOME	7,500.00	7,500.00		4,485.00	4,485.00					AWARDED
	7,500.00	7,500.00								FAILED Insufficient Quotation
	5,500.00	5,500.00								FAILED Insufficient Quotation and Low ABC
	12,000.00	12,000.00								FAILED Insufficient Quotation and Low ABC
INCOME	3,800.00	3,800.00		3,489.00	3,489.00					AWARDED
INCOME	4,250.00	4,250.00		2,199.50	2,199.50					AWARDED
INCOME	7,500.00	7,500.00		6,591.00	6,591.00					AWARDED
	1,100.00	1,100.00								FAILED Insufficient Quotation

20-1171	Flannel cloth	Nursing - Housekeeping Section	Shopping Above 50K	N/A		
	Spray gun					
	Glass squeegee					
	Floor squeegee					
	Trashbag with built-in tie, XL (30 x37), black					Five (5) Working Days
	Trashbag with built-in tie, XL (30 x37), yellow					Five (5) Working Days
	Trashbag with built-in tie, XL (30 x37), green					Five (5) Working Days
	Insect killer					Five (5) Working Days
	Mop bucket squeezer					
20-1172	Airconditioning unit, 2.0 HP, Split type, non-inverter type	Radiology - Medical	Shopping Above 50K	N/A	15 Calendar Days	
20-1188	Airconditioning unit, 2.0 HP, Window type, non-inverter	HOPSD - Engineering and Facilities Mgt. Section	Shopping Above 50K	N/A		
	Labor and materials for electrical works for power supply of 3 units ACU window type					
20-1190	Folder, white 11 points short size	Medical - HIMS	Shopping Above 50K	N/A	Five (5) Working Days	
20-1192	Printer, multi-function inkjet with ink tank	IHOMP	Shopping Above 50K	N/A	Five (5) Working Days	
	UPS				Five (5) Working Days	
	Printer, laser				Five (5) Working Days	

	1,920.00	1,920.00							FAILED Insufficient Quotation
	8,000.00	8,000.00							FAILED Insufficient Quotation
	3,750.00	3,750.00							FAILED Insufficient Quotation and Low ABC
	11,400.00	11,400.00							FAILED Insufficient Quotation and Low ABC
INCOME	45,000.00	45,000.00		39,500.00	39,500.00		N/A	N/A	AWARDED
INCOME	67,500.00	67,500.00		60,750.00	60,750.00				AWARDED
INCOME	45,000.00	45,000.00		40,500.00	40,500.00				AWARDED
INCOME	12,500.00	12,500.00		10,750.00	10,750.00				AWARDED
	47,600.00	47,600.00							FAILED Insufficient Quotation and Low ABC
INCOME	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	AWARDED
INCOME	120,000.00	120,000.00		112,500.00	112,500.00				AWARDED
INCOME	47,551.00	47,551.00		45,000.00	45,000.00		N/A	N/A	AWARDED
INCOME	126,000.00	126,000.00		56,700.00	56,700.00		N/A	N/A	AWARDED
INCOME	48,000.00	48,000.00		46,200.00	46,200.00				AWARDED
INCOME	150,000.00	150,000.00		105,450.00	105,450.00		N/A	N/A	AWARDED
INCOME	44,700.00	44,700.00		41,250.00	41,250.00				AWARDED



20-1198	Coffee set	Medical - Dietary	Shopping Above 50K	N/A	Five (5) Working Days
20-1204	Airconditioning unit, 2.0 HP, split type (non-inverter type)	Administrative - Engineering and Maintenance Section	Shopping Above 50K	N/A	15 Calendar Days
20-1209	Patient health ID card (green)	Medical - HIMS (Out-Patient)	Shopping Above 50K	N/A	Five (5) Working Days
	Master patient index (yellow)				Five (5) Working Days
20-1226	Work Stool	Nursing	Shopping Above 50K	N/A	Five (5) Working Days
20-1229	Plastic pallet, open bottom	Administrative - Materials Management Section		N/A	40-60 Days
20-1231	Digital duplicator	Administrative - Materials Management Section	Shopping Above 50K	N/A	7 Days
20-1239	Airconditioning unit, 1.5HP, non-inverter type, window type	Administrative - Maintenance and Engineering Section	Shopping Above 50K	N/A	Five (5) Working Days
20-1242	Original toner for Brother MFC-L5900DW	IHOMP	Shopping Above 50K	N/A	Five (5) Working Days
	Toner for HP LaserJet Pro M201dw				Five (5) Working Days
	Genuine UV dye ink 1000 ml-black				Five (5) Working Days
	Toner for HP LaserJet 1010;1020				Five (5) Working Days
	DVD-R				
20-1244	EEG Electrodes	Medical - Heart Station	Shopping Above 50K	N/A	Fifteen (15) Days
	Eeg paste				Fifteen (15) Days

INCOME	275,000.00	275,000.00		133,000.00	133,000.00		N/A	N/A	AWARDED
INCOME	134,500.00	134,500.00		128,600.00	128,600.00		N/A	N/A	AWARDED
INCOME	36,000.00	36,000.00		18,000.00	18,000.00		N/A	N/A	AWARDED
INCOME	24,000.00	24,000.00		16,000.00	16,000.00				AWARDED
INCOME	270,000.00	270,000.00		129,360.00	129,360.00		N/A	N/A	AWARDED Cash Advance
INCOME	350,000.00	350,000.00		344,950.00	344,950.00		N/A	N/A	AWARDED
INCOME	300,000.00	300,000.00		245,000.00	245,000.00		N/A	N/A	AWARDED
INCOME	140,000.00	140,000.00		77,996.00	77,996.00		N/A	N/A	AWARDED Cash Advance
INCOME	80,000.00	80,000.00		75,800.00	75,800.00		N/A	N/A	AWARDED
INCOME	80,000.00	80,000.00		44,000.00	44,000.00				AWARDED
INCOME	38,000.00	38,000.00		30,000.00	3,000.00				AWARDED
INCOME	84,000.00	84,000.00		26,400.00	26,400.00				AWARDED
	50,000.00	50,000.00							FAILED Insufficient Quotation
INCOME	80,000.00	80,000.00			74,000.00				74,000.00
INCOME	45,000.00	45,000.00		27,000.00	27,000.00		AWARDED		

20-1261	Manual resuscitator bag (adult)	Nursing	Shopping Above 50K	N/A	Five (5) Working Days	
20-1263	Nebulizer	Nursing	Shopping Above 50K	N/A	Five (5) Working Days	
20-1264	ECG Clamps	Nursing	Shopping Above 50K	N/A	Five (5) Working Days	
	ECG rubber electrode and metal bulb				Five (5) Working Days	
	ECG cable with leadwires				Five (5) Working Days	
	SpO2 Finger sensor				Five (5) Working Days	
	SpO2 Extension cable				Five (5) Working Days	
20-1265	Filing cabinet	Medical - OB-GYN	Shopping Above 50K	N/A	30 Days	
20-1271	Bar stool with gas lift, no wheels	Medical - HIMS-Admitting and Info Unit	Shopping Above 50K	N/A	15 to 38 Working Days	
20-1273	Stainless bidet hand spray set	Administrative - Maintenance-Engineering Section	Shopping Above 50K	N/A	Five (5) Working Days	
	Water closet seat cover					
20-1278	Oxygen Regulator	Nursing	Shopping Above 50K	N/A	Five (5) Working Days	
20-1284	Executive chair with armrest	Medical - Regional Cancer Center	Shopping Above 50K	N/A	15 to 49 working days	
20-1287	Outside labor (with necessary tools/ equipment) & materials for fabrication of two (2) units collapsible G.I. pipe tent in front of OPD Building	Administrative - Engineering and Facilities Management Section	Shopping Above 50K	N/A	30 Calendar Days	
20-1288	Outside labor (with necessary tools/ equipment) & materials for fabrication of two (2) units collapsible G.I. pipe tent in front of Cancer Center Building	Administrative - Engineering and Facilities Management Section	Shopping Above 50K	N/A	30 Calendar Days	

COVID	280,000.00	280,000.00		280,000.00	280,000.00		N/A	N/A	AWARDED
COVID	100,000.00	100,000.00		88,950.00	88,950.00		N/A	N/A	AWARDED
COVID	52,500.00	52,500.00		22,000.00	22,000.00		N/A	N/A	AWARDED
COVID	120,000.00	120,000.00		55,570.00	55,570.00				AWARDED
COVID	127,500.00	127,500.00		126,000.00	126,000.00				AWARDED
COVID	97,500.00	97,500.00		66,000.00	66,000.00				AWARDED
COVID	42,000.00	42,000.00		41,000.00	41,000.00				AWARDED
INCOME	80,000.00	80,000.00			41,184.00				41,184.00
INCOME	8,000.00	8,000.00		4,989.90	4,989.90		N/A	N/A	AWARDED
INCOME	37,050.00	37,050.00		13,680.00	13,680.00		N/A	N/A	AWARDED
	20,970.00	20,970.00							
COVID	175,000.00	175,000.00		143,750.00	143,750.00		N/A	N/A	AWARDED
INCOME	60,000.00	60,000.00		42,649.70	42,649.70		N/A	N/A	AWARDED
INCOME	80,000.00	80,000.00		74,000.00	74,000.00		N/A	N/A	AWARDED
INCOME	60,000.00	60,000.00		56,000.00	56,000.00		N/A	N/A	AWARDED

20-1297	Thermal Paper type II, 110mm x 20m	Radiology - Medical	Shopping Above 50K	N/A	Five (5) Working Days
20-1301	Aripiprazole 400 mg	Medical - Pharmacy	Shopping Above 50K	N/A	Five (5) Working Days
	Aripiprazole 300 mg				Five (5) Working Days
20-1302	Steel contractor wheelbarrow	Nursing - Housekeeping	Shopping Above 50K	N/A	Allow 2-4 Weeks to Wait
	Hydraulic hand pallet truck				Allow 2-4 Weeks to Wait
20-1303	Locker	Nursing - Operating Room	Shopping Above 50K	N/A	Five (5) Working Days
20-1309	Keybox	Nursing - Psychiatry	Shopping Above 50K	N/A	
	Wall mirror				
	Rectangular folding table				
	Locker cabinet				45 to 60 Days
	Dining set				45 to 60 Days
	Bookcase				
	Artculating TV wall mount				Five (5) Working Days
	Ergodynamic 4 drawer vertical filing cabinet				Thirty (30) Days
	Padlock				
	LED digital clock				45 to 60 Days
Computer & printer table	45 to 60 Days				

CT SCAN	60,000.00	60,000.00		48,250.00	48,250.00		N/A	N/A	AWARDED
CHD DSRMMH	543,970.00	543,970.00		543,970.00	543,970.00		N/A	N/A	AWARDED
CHD DSRMMH	132,107.00	132,107.00		132,107.00	132,107.00				AWARDED
COVID	36,000.00	36,000.00		9,840.00	9,840.00		N/A	N/A	AWARDED
INCOME	15,000.00	15,000.00		15,000.00	15,000.00				AWARDED
INCOME	87,712.00	87,712.00		83,960.00	83,960.00		N/A	N/A	AWARDED
	3,300.00	3,300.00					N/A	N/A	FAILED No Quotation
	8,300.00	8,300.00							FAILED No Quotation
	21,600.00	21,600.00							FAILED No Quotation
INCOME	59,600.00	59,600.00		39,996.00	39,996.00				AWARDED
INCOME	89,700.00	89,700.00		87,000.00	87,000.00				AWARDED
	24,800.00	24,800.00							FAILED Insufficient Quotation
INCOME	5,100.00	5,100.00		4,515.00	4,515.00				AWARDED Cash Advance
INCOME	32,000.00	32,000.00		26,800.00	26,800.00				AWARDED
	45,000.00	45,000.00							FAILED Insufficient Quotation
INCOME	5,000.00	5,000.00		4,998.00	4,998.00				AWARDED
INCOME	76,000.00	76,000.00		64,000.00	64,000.00				AWARDED

20-1328	Fuel (Diesel)	HOPSD - Engineering and Facilities Mgt. Section	Shopping Above 50K	N/A	Five (5) Working Days
20-1338	Tactical Pants	Medical - DRRM-H	Shopping Above 50K	N/A	45 Days After the Approval of Fabric and Size Fitting
20-1348	Repair/Rehabilitation of Existing Ground Floor of Male Employee's Dormitory	Administrative - Engineering & Maintenance Section	Shopping Above 50K	N/A	45 Calendar Days
20-1358	Faceshield, with plastic frame	Nursing Service - Central Supply	Shopping Above 50K	N/A	Five (5) Working Days
20-1359	Compress Air	Nursing - CSSU	Shopping Above 50K	N/A	Five (5) Working Days
	Carbon Dioxide, Medical				Five (5) Working Days
	Medical oxygen small				Five (5) Working Days
	Nitrous oxide 25 grams				Five (5) Working Days
20-1364	Mamon classic	Laboratory - Blood Bank & Transfusion Service	Shopping Above 50K	N/A	Five (5) Working Days
	Cupcakes, round				Five (5) Working Days
	Cupcakes, bar				Five (5) Working Days
	Bottled mineral/distilled water				Five (5) Working Days
	Bottled juice, orange flavor				Five (5) Working Days
	Bottled juice, four seasons				Five (5) Working Days
	Bottled iced tea, assorted flavor				Five (5) Working Days

COVID	996,000.00	996,000.00		834,150.00	834,150.00		N/A	N/A	AWARDED
CHD HEPR DRRMH	75,000.00	75,000.00		74,400.00	74,400.00		N/A	N/A	AWARDED
INCOME	999,383.49	999,383.49		987,219.21	987,219.21		N/A	N/A	AWARDED
INCOME	90,000.00	90,000.00		52,800.00	52,800.00		N/A	N/A	AWARDED
INCOME	6,960.00	6,960.00		6,960.00	6,960.00		N/A	N/A	AWARDED
INCOME	186,000.00	186,000.00		186,000.00	186,000.00				AWARDED
INCOME	52,500.00	52,500.00		52,500.00	52,500.00				AWARDED
INCOME	186,000.00	186,000.00		186,000.00	186,000.00				AWARDED
NVBSP	11,600.00	11,600.00		10,800.00	10,800.00		N/A	N/A	AWARDED Cash advance
NVBSP	5,250.00	5,250.00		3,850.00	3,850.00				AWARDED Cash advance
NVBSP	4,350.00	4,350.00		3,780.00	3,780.00				AWARDED Cash advance
NVBSP	17,992.00	17,992.00		6,400.00	6,400.00				AWARDED Cash advance
NVBSP	8,900.00	8,900.00		9,500.00	9,500.00				AWARDED Cash advance
NVBSP	12,375.00	12,375.00		11,875.00	11,875.00				AWARDED Cash advance
NVBSP	9,450.00	9,450.00		8,400.00	8,400.00				AWARDED Cash advance



20-1373	Chicken, broiler, dressed and drawn, freshly chilled	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	For October and November 2020	
20-1393	Meal box, single division	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	Five (5) Working Days	
	Plastic cup, small, with lid					
	Paper cup, small, 8 ounces				Five (5) Working Days	
	Aluminum foil					
	Food wrap, clear				Five (5) Working Days	
	Sandwich wrapper					
	Liquid Soap, 250 ml, dishwashing liquid				Five (5) Working Days	
20-1401	Gloves, sterile 6.5	Nursing Service - Central Supply	Shopping Above 50K	N/A	Five (5) Working Days	
	Gloves, sterile 7.0				Five (5) Working Days	
	Gloves, sterile 7.5				Five (5) Working Days	
	Alcohol Ethyl 70%				Five (5) Working Days	
20-1403	Medical Oxygen, standard size, 1800 psi, refill only	Nursing Service - CSSU	Shopping Above 50K	N/A	As the Need Arises	
20-1408	Outside labor and materials for the repair of 1 unit Vela Ventilator	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	Five (5) Working Days	

INCOME	900,000.00	900,000.00		595,000.00	595,000.00		N/A	N/A	AWARDED	
INCOME	24,000.00	24,000.00		13,500.00	13,500.00		N/A	N/A	AWARDED	
	20,000.00	20,000.00								FAILED Insufficient Quotation
INCOME	50,000.00	50,000.00		24,000.00	24,000.00					AWARDED
	7,500.00	7,500.00								FAILED Insufficient Quotation
INCOME	16,500.00	16,500.00		13,500.00	13,500.00					AWARDED
	6,750.00	6,750.00								FAILED Insufficient Quotation
INCOME	122,500.00	122,500.00		91,000.00	91,000.00					AWARDED
COVID	135,000.00	135,000.00		126,000.00	126,000.00		N/A	N/A	AWARDED	
COVID	135,000.00	135,000.00		126,000.00	126,000.00					AWARDED
COVID	135,000.00	135,000.00		126,000.00	126,000.00					AWARDED
COVID	370,800.00	370,800.00		309,000.00	309,000.00					AWARDED
INCOME	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	AWARDED	
INCOME	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	AWARDED	

20-1417	Mosquito forceps, curve	Medical - Surgery (Surgical Caravan)	Shopping Above 50K	N/A	Five (5) Working Days
	Allis forceps 150-160mm				Five (5) Working Days
	Needle holders, 170-180mm				Five (5) Working Days
	Tissue forceps, DeBakey tip				Five (5) Working Days
	Tissue forceps without teeth				Five (5) Working Days
	Backhaus towel clamp				Five (5) Working Days
	Blade holder No. 4, 120-130mm				Five (5) Working Days
	Metzenbaum, curve jaw, 170-200mm				Five (5) Working Days
	Metzenbaum, curve jaw, 250-300mm				Five (5) Working Days
	Mayo scissors, curve jaw 170-200mm				Five (5) Working Days
	Mayo scissors, curve jaw, 225-240mm				Five (5) Working Days
	Babcock 150-170 mm, non-traumatic				Five (5) Working Days
	Babcock, non-traumatic, 180-220mm				
	Mixer 200-230mm, vertical serration, 12-17mm tip length				Five (5) Working Days
	Gemini hemostatic forceps 170-190mm				
	Intestinal clamp, curve, 220-270mm				Five (5) Working Days
	Intestinal clamp, straight, 220-270mm				Five (5) Working Days
	Balfour self-retaining retractor				Five (5) Working Days
Senn retractor	Five (5) Working Days				

SURGICAL CARAVAN	1,512.00	1,512.00		960.00	960.00					AWARDED
SURGICAL CARAVAN	21,672.00	21,672.00		15,400.00	15,400.00					AWARDED
SURGICAL CARAVAN	17,120.00	17,120.00		11,000.00	11,000.00					AWARDED
SURGICAL CARAVAN	6,824.00	6,824.00		3,400.00	3,400.00					AWARDED
SURGICAL CARAVAN	3,628.00	3,628.00		1,400.00	1,400.00					AWARDED
SURGICAL CARAVAN	8,544.00	8,544.00		6,600.00	6,600.00					AWARDED
SURGICAL CARAVAN	1,036.00	1,036.00		880.00	880.00					AWARDED
SURGICAL CARAVAN	18,140.00	18,140.00		12,000.00	12,000.00					AWARDED
SURGICAL CARAVAN	6,392.00	6,392.00		3,400.00	3,400.00					AWARDED
SURGICAL CARAVAN	25,040.00	25,040.00		11,000.00	11,000.00		N/A		N/A	AWARDED
SURGICAL CARAVAN	6,220.00	6,220.00		2,600.00	2,600.00					AWARDED
SURGICAL CARAVAN	7,256.00	7,256.00		5,200.00	5,200.00					AWARDED
	9,328.00	9,328.00								FAILED Insufficient Quotation
SURGICAL CARAVAN	11,056.00	11,056.00		7,200.00	7,200.00					AWARDED
SURGICAL CARAVAN	9,328.00	9,328.00								FAILED Insufficient Quotation
SURGICAL CARAVAN	15,200.00	15,200.00		11,200.00	11,200.00					AWARDED
SURGICAL CARAVAN	15,200.00	15,200.00		11,200.00	11,200.00					AWARDED
SURGICAL CARAVAN	31,665.00	31,665.00		25,500.00	25,500.00					AWARDED
SURGICAL CARAVAN	10,104.00	10,104.00		9,000.00	9,000.00					AWARDED

20-1417	Stainless tray with cover 250-300 x 230-260 x 70-120	Medical - Surgery (Surgical Caravan)	Shopping Above 50K	N/A		
	Stainless tray with cover 300-350 x 250-260 x 70-120					
	Dressing jar/canister with cover					
	Forceps jars/canister				Five (5) Working Days	
	Sputum cup, stainless steel					
20-1424	BP apparatus- cloth, adult	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A		
	BP apparatus- rubber bladder, adult					
	BP apparatus- valve wth bulb, adult				Five (5) Working Days	
	BP apparatus- cloth, pedia					
	BP apparatus-rubber bladder, pedia					
20-1430	Staff locker	Nursing	Shopping Above 50K	N/A	Thirty (30) Working Days	
	Utility Cart				Five (5) Working Days	
20-1458	Adjustable work rotating round chair, stainless	Laboratory - Blood Bank & Transfusion Service	Shopping Above 50K	N/A	10 to 60 Working Days	
	Computer table				10 to 60 Working Days	
	Conference/meeting chair sturdy frame				10 to 60 Working Days	
	Executive office chair black leather				Five (5) Working Days	
	Executive office table				10 to 60 Working Days	
	Office steel rack shelves				20 Working Days	
	Plastic school chair				10 to 60 Working Days	
	Stainless steel rolling wheels push utility					

	21,000.00	21,000.00							FAILED Insufficient Quotation
	15,032.00	15,032.00							FAILED Insufficient Quotation
	16,000.00	16,000.00					N/A	N/A	FAILED Insufficient Quotation
SURGICAL CARAVAN	5,000.00	5,000.00		4,800.00	4,800.00				AWARDED
	8,000.00	8,000.00							FAILED Insufficient Quotation
	45,000.00	45,000.00							FAILED Insufficient Quotation
	45,000.00	45,000.00							FAILED Insufficient Quotation
INCOME	45,000.00	45,000.00		32,400.00	32,400.00		N/A	N/A	AWARDED
	5,000.00	5,000.00							FAILED Insufficient Quotation
	5,000.00	5,000.00							FAILED Insufficient Quotation
INCOME	605,000.00	605,000.00		522,500.00	522,500.00				AWARDED
INCOME	120,000.00	120,000.00		117,600.00	117,600.00		N/A	N/A	AWARDED
NVBSP	12,000.00	12,000.00		5,898.90	5,898.90				AWARDED
NVBSP	4,500.00	4,500.00		3,859.95	3,859.95				AWARDED
NVBSP	12,000.00	12,000.00		11,891.40	11,891.40				AWARDED
NVBSP	15,000.00	15,000.00		9,000.00	9,000.00				AWARDED
NVBSP	6,000.00	6,000.00		5,794.95	5,794.95		N/A	N/A	AWARDED
NVBSP	15,000.00	15,000.00		14,940.00	14,940.00				AWARDED
NVBSP	3,000.00	3,000.00		1,699.98	1,699.98				AWARDED
	16,000.00	16,000.00							FAILED Insufficient Quotation

20-1461	Mask, has a filter efficiency level of at least 97%	Nursing - Central Supply	Shopping Above 50K	N/A	Five (5) Working Days
20-1462	Alcohol Ethyl 70%	Nursing Service - Central Supply	Shopping Above 50K	N/A	Five (5) Working Days
20-1464	Medical Oxygen, standard size, 1800 psi, refill only	Nursing Service - CSSU	Shopping Above 50K	N/A	As the Need Arises
20-1465	Acetate	Administrative Division - Materials Management Section	Shopping Above 50K	N/A	7 to 38 Working Days
	Carbon film, PE, black				
	Cartolina, assorted colors				20 Working Days
	Notebook, stenographer				20 Working Days
	Paper, Multi-purpose (copy) A4				7 to 38 Working Days
	Paper, Multi-purpose (copy) legal				Five (5) Working Days
	Record book, 300 pages				
	Record book, 500 pages				
	Toilet tissue paper				7 to 38 Working Days
	Battery, heavy duty, AA				20 Working Days
	Battery, heavy duty, AAA				20 Working Days
	Battery, heavy duty, D, 1.5 volts				
	Glue, all purpose				20 Working Days
	Staple wire, standard				20 Working Days
	Tape, Masking				
	Tape, packaging				7 to 38 Working Days
	Tape, transparent				7 to 38 Working Days
Twine, plastic, 1k/roll	20 Working Days				
Ruler, plastic					
Clip, backfold, all metal, clamping: 19mm (-1mm)	20 Working Days				

COVID	990,000.00	990,000.00		792,000.00	792,000.00		N/A	N/A	AWARDED	
COVID	610,500.00	610,500.00		516,150.00	516,150.00		N/A	N/A	AWARDED	
INCOME	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	AWARDED	
INCOME	3,600.00	3,600.00		3,243.80	3,243.80		N/A	N/A	AWARDED	
	960.00	960.00								FAILED Insufficient Quotation
INCOME	1,080.00	1,080.00		855.00	855.00				AWARDED	
INCOME	350.00	350.00		298.75	298.75				AWARDED	
INCOME	450,000.00	450,000.00		405,875.00	405,875.00				AWARDED	
INCOME	200,000.00	200,000.00		182,750.00	182,750.00				AWARDED	
	19,800.00	19,800.00							FAILED Insufficient Quotation	
	21,000.00	21,000.00							FAILED Insufficient Quotation	
INCOME	4,800.00	4,800.00		4,678.00	4,678.00				AWARDED	
INCOME	5,400.00	5,400.00		3,240.00	3,240.00				AWARDED	
INCOME	4,200.00	4,200.00		3,430.00	3,430.00				AWARDED	
	2,500.00	2,500.00							FAILED Insufficient Quotation	
INCOME	2,500.00	2,500.00		2,400.00	2,400.00				AWARDED	
INCOME	30,000.00	30,000.00		24,000.00	24,000.00				AWARDED	
	35,000.00	35,000.00							FAILED Insufficient Quotation	
INCOME	35,000.00	35,000.00		24,970.00	24,970.00				AWARDED	
INCOME	40,000.00	40,000.00		29,580.00	29,580.00				AWARDED	
INCOME	7,000.00	7,000.00		4,200.00	4,200.00				AWARDED	
	300.00	300.00							FAILED Insufficient Quotation	
INCOME	100.00	100.00		62.50	62.50				AWARDED	



20-1465	Clip, backfold, all metal, clamping: 25mm (-1mm)	Administrative Division - Materials Management Section	Shopping Above 50K	N/A	20 Working Days
	Clip, backfold, all metal, clamping: 32mm (-1mm)				20 Working Days
	Clip, backfold, all metal, clamping: 50mm (-1mm)				20 Working Days
	Correction tape, film base type				7 to 38 Working Days
	Data file box				20 Working Days
	Data folder				7 to 38 Working Days
	Eraser, felt				20 Working Days
	Fastener, metal, 70mm				7 to 38 Working Days
	File organizer, expanding				
	Folder, Tagboard, A4 size				20 Working Days
	Folder, Tagboard, for Legal				
	Marker, fluorescent				20 Working Days
	Paper clip, vinyl/plastic coat				20 Working Days
	Rubber band				7 to 38 Working Days
	Stamp pad, felt,				7 to 38 Working Days
	Cutter knife				20 Working Days
	Pencil sharpener				7 to 38 Working Days
	Puncher				7 to 38 Working Days
	Scissors				20 Working Days
	Stapler, standard type				
Staple remover	20 Working Days				

INCOME	180.00	180.00		90.00	90.00					AWARDED
INCOME	280.00	280.00		140.00	140.00					AWARDED
INCOME	560.00	560.00		360.00	360.00					AWARDED
INCOME	330.00	330.00		197.89	197.89					AWARDED
INCOME	10,000.00	10,000.00		9,500.00	9,500.00					AWARDED
INCOME	29,900.00	29,900.00		24,136.20	24,136.20					AWARDED
INCOME	26.00	26.00		26.00	26.00					AWARDED
INCOME	4,500.00	4,500.00		4,004.10	4,004.10					AWARDED
	200.00	200.00								FAILED Low ABC
INCOME	5,000.00	5,000.00		4,100.00	4,100.00					AWARDED
	14,000.00	14,000.00					N/A		N/A	FAILED Insufficient Quotation
INCOME	2,220.00	2,220.00		1,998.00	1,988.00					AWARDED
INCOME	800.00	800.00		660.00	660.00					AWARDED
INCOME	1,800.00	1,800.00		1,709.40	1,709.40					AWARDED
INCOME	380.00	380.00		319.50	319.50					AWARDED
INCOME	500.00	500.00		320.00	320.00					AWARDED
INCOME	1,750.00	1,750.00		1,637.65	1,637.65					AWARDED
INCOME	1,260.00	1,260.00		839.58	839.58					AWARDED
INCOME	600.00	600.00		384.00	384.00					AWARDED
	4,800.00	4,800.00								FAILED- Insufficient Quotation and Low ABC
INCOME	360.00	360.00		180.00	180.00					AWARDED

20-1465	Tape dispenser	Administrative Division - Materials Management Section	Shopping Above 50K	N/A	7 to 38 Working Days
	Calculator				20 Working Days
	Sign pen, black				7 to 38 Working Days
	Sign pen, blue				7 to 38 Working Days
	Sign pen, red				7 to 38 Working Days
20-1468	Adapter female, PPR (PN 20), 1-1/4" (40mm)	HOPSD/EFMS - Maintenance and Engineering Section	Shopping Above 50K	N/A	Five (5) Working Days
	Adapter female, PPR (PN 20), 1/2" (20mm)				Five (5) Working Days
	Adapter male, PPR 1"				Five (5) Working Days
	Adapter male, PPR 1-1/4"				Five (5) Working Days
	Flexible supply hose 3/8" x 5/8"				
	Flush valve, water closet push button type				Five (5) Working Days
	Grease trap				
	Pipe, PPR, 1-1/2"				
	Pipe, PPR, 2"				
	Pressure switch				
	Tee reducer, 1-1/2" x 1"				Five (5) Working Days
	Tee reducer, 1-1/2" x 1/2"				
	Tee reducer, 1-1/2" x 3/4"				
	Union patente, male, 1"				
	Union patente, male, 1-1/4"				
Valve, angle, 1/2" x 3/8"					

INCOME	1,000.00	1,000.00		889.90	889.90				AWARDED
INCOME	600.00	600.00		600.00	600.00				AWARDED
INCOME	8,750.00	8,750.00		4,862.50	4,862.50	N/A		N/A	AWARDED
INCOME	2,800.00	2,800.00		1,559.20	1,559.20				AWARDED
INCOME	875.00	875.00		487.25	487.25				AWARDED
INCOME	5,400.00	5,400.00		4,200.00	4,200.00				AWARDED
INCOME	3,840.00	3,840.00		3,600.00	3,600.00				AWARDED
INCOME	4,930.00	4,930.00		4,505.00	4,505.00				AWARDED
INCOME	6,600.00	6,600.00		4,884.00	4,884.00				AWARDED
	18,600.00	18,600.00							FAILED Insufficient Quotation
INCOME	30,000.00	30,000.00		27,000.00	27,000.00				AWARDED
	40,000.00	40,000.00							FAILED Insufficient Quotation
	54,000.00	54,000.00							FAILED Low ABC
	41,400.00	41,400.00							FAILED Low ABC
	4,500.00	4,500.00							FAILED Insufficient Quotation
INCOME	1,200.00	1,200.00		900.00	900.00				AWARDED
	960.00	960.00							FAILED Insufficient Quotation
	672.00	672.00							FAILED Insufficient Quotation
	1,800.00	1,800.00							FAILED Insufficient Quotation
	1,460.00	1,460.00							FAILED Low ABC
	2,160.00	2,160.00							FAILED Insufficient Quotation

20-1477	Instrument table	Nursing	Shopping Above 50K	N/A	60-90 Days	
20-1505	Mask, N95	Nursing Service - Central Supply	Shopping Above 50K	N/A	90-120 Days	
20-1508	Schedule of Periodic check-up and preventive maintenance of all generator sets	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	Five (5) Working Days	
20-1518	Keybox	Nursing - Psychiatry	Shopping Above 50K	N/A		
	Wall mirror				Five (5) Working Days	
	Rectangular folding table, 6 feet				Five (5) Working Days	
	Book case				Five (5) Working Days	
20-1545	Thermometer, digital	Nursing Service - CSSU	Shopping Above 50K	N/A	Five (5) Working Days	
	Tube, endotracheal, cuffed, size 7.5					
	Electrocautery cord with pencil					
20-1556	Repair/Rehabilitation of Existing Medical C.D. Annex Building	Administrative - Engineering & Maintenance Section	Shopping Above 50K	N/A	45 Calendar Days	
20-1564	Antivirus and germicidal mobile UV cart	Regional Cancer Center	Shopping Above 50K	N/A	15-30 Days	
	Air purifier with UVC light				15-30 Days	
	Tissue paper				Five (5) Working Days	
20-1565	Medical oxygen standard size 1800 psi OGP refill	Nursing Service - CSSU	Shopping Above 50K	N/A	As the Need Arises	

HFEP	602,400.00	602,400.00		602,400.00	602,400.00		N/A	N/A	AWARDED
COVID	438,600.00	438,600.00		438,600.00	438,600.00		N/A	N/A	AWARDED
INCOME	63,150.00	63,150.00		57,050.00	57,050.00		N/A	N/A	AWARDED
	3,300.00	3,300.00					N/A	N/A	FAILED Insufficient Quotation and Low ABC
INCOME	8,300.00	8,300.00		6,500.00	6,500.00				AWARDED
INCOME	21,600.00	21,600.00		18,360.00	18,360.00				AWARDED
INCOME	24,800.00	24,800.00		17,180.00	17,180.00				AWARDED
INCOME	75,000.00	75,000.00		58,500.00	58,500.00		N/A	N/A	AWARDED
	96,000.00	96,000.00							FAILED No Quotation
	120,000.00	120,000.00							FAILED Insufficient Quotation
INCOME	999,755.27	999,755.27		987,472.54	987,472.54		N/A	N/A	AWARDED
CANCER CARE	14,000.00	14,000.00		9,718.50	9,718.50		N/A	N/A	AWARDED
CANCER CARE	203,000.00	203,000.00		154,612.50	154,612.50				AWARDED
CANCER CARE	17,451.00	17,451.00		10,250.00	10,250.00				AWARDED
COVID	990,000.00	990,000.00		990,000.00	990,000.00		N/A		AWARDED

20-1571	Shallow well water pump 1.5 HP, 230 V, single phase	HOPSD/EFMS - Maintenance-Engineering Section	Shopping Above 50K	N/A	
	Shallow well water pump 3 HP, 230 V, 3 phase				
	Shallow well water pump 5 HP, 230 V, 3 phase				
	Shallow well water pump 7.5 HP, 230 V, 3 phase				
	Shallow well water pump 5 HP, 400 V, 3 phase				
	Shallow well water pump 7.5 HP, 400 V, 3 phase				
	PPR male threaded adapter 1"				Allow 2-4 Weeks to Wait
	PPR male threaded adapter 1 1/4"				15 Days
	PPR male threaded adapter 2"				15 Days
	PPR male threaded adapter 1 1/2"				15 Days
	PPR Union patente 1"				15 Days
	PPR Union patente 1 1/4"				
	PPR Union patente 1 1/2"				
	Union patente G.I. 2"				
	Swing valve 1"				Allow 2-4 Weeks to Wait
	Swing valve 2"				15 Days
	Swing valve 1 1/2"				15 Days
	Bushing G.I 2" x 1 1/2"				15 Days
	Bushing G.I 3" x 2"				
	Bushing G.I 2 1/2" x 1 1/2"				
Gate valve 1 1/2"	15 Days				
Gate valve 1 1/4"	15 Days				

	50,000.00	50,000.00								FAILED Insufficient Quotation
	90,000.00	90,000.00								FAILED Insufficient Quotation
	50,000.00	50,000.00								FAILED Insufficient Quotation
	75,000.00	75,000.00								FAILED Insufficient Quotation
	75,000.00	75,000.00								FAILED Insufficient Quotation
	85,000.00	85,000.00								FAILED Insufficient Quotation
INCOME	1,160.00	1,160.00		1,160.00	1,160.00					AWARDED
INCOME	2,200.00	2,200.00		1,720.00	1,720.00					AWARDED
INCOME	5,700.00	5,700.00		3,789.00	3,789.00					AWARDED
INCOME	2,550.00	2,550.00		1,695.00	1,695.00					AWARDED
INCOME	2,000.00	2,000.00		1,860.00	1,860.00					AWARDED
	3,200.00	3,200.00								FAILED Insufficient Quotation and Low ABC
	15,750.00	15,750.00								FAILED Insufficient Quotation and Low ABC
	825.00	825.00								FAILED Insufficient Quotation and Low ABC
INCOME	5,200.00	5,200.00		2,036.00	2,036.00					AWARDED
INCOME	7,800.00	7,800.00		4,212.00	4,212.00					AWARDED
INCOME	3,800.00	3,800.00		2,180.00	2,180.00					AWARDED
INCOME	1,180.00	1,180.00		807.40	807.40					AWARDED
	1,680.00	1,680.00								FAILED Insufficient Quotation and Low ABC
	1,360.00	1,360.00								FAILED Insufficient Quotation and Low ABC
INCOME	3,900.00	3,900.00		2,728.50	2,728.50					AWARDED
INCOME	2,000.00	2,000.00		1,437.36	1,437.36					AWARDED



20-1572	4.5 mm. thk. X 4' x 8' cement board	Administrative - EFMS	Shopping Above 50K	N/A	Five (5) Working Days
	0.50 mm. thk. X 35 mm x 75 mm. x 3.0 m. metal				
	3/16" $\phi$ x 1 1/2" flat head metal screw (board nails)				
	5/32" $\phi$ x 3/4 " blind rivet				Five (5) Working Days
	10 mm. $\phi$ x 2" metal expansion bolts with shield				
	3/16" $\phi$ Iron drill bit				Five (5) Working Days
	3/16" $\phi$ masonry drill bit				Five (5) Working Days
	14" $\phi$ cutting disk pad				Five (5) Working Days
	Flat latex (class "A" and leading brand paint)				Five (5) Working Days
	Semi gloss )class "A" and leading brand paint				Five (5) Working Days
	Masonry putty				Five (5) Working Days
	8" roller brush with handle				Five (5) Working Days
Spatula with handle					
20-1575	Non-woven shoe cover	Regional Cancer Center - Chemotherapy Unit/Radiation Oncology/Subspecialty Clinics	Shopping Above 50K	N/A	
	Foot bath with mat 19" x 30"				Five (5) Working Days
	Foot bath with mat 16" x 22"				Five (5) Working Days
	Multi-purpose surface disinfectant cleaner				
	70% Isopropyl alcohol				

INCOME	23,400.00	23,400.00		15,979.50	15,979.50				AWARDED
	21,090.00	21,090.00							FAILED Insufficient Quotation and Low ABC
	1,039.50	1,039.50							FAILED Insufficient Quotation and Low ABC
INCOME	1,160.00	1,160.00		805.60	805.60				AWARDED
	3,570.00	3,570.00							FAILED Insufficient Quotation and Low ABC
INCOME	300.00	300.00		127.20	127.20				AWARDED
INCOME	300.00	300.00		84.80	84.80	N/A		N/A	AWARDED
INCOME	810.00	810.00		265.00	265.00				AWARDED
INCOME	7,260.00	7,260.00		6,096.00	6,096.00				AWARDED
INCOME	17,040.00	17,040.00		14,399.04	14,399.04				AWARDED
INCOME	2,880.00	2,880.00		2,652.12	2,652.12				AWARDED
INCOME	560.00	560.00		212.00	212.00				AWARDED
	80.00	80.00							FAILED Insufficient Quotation and Low ABC
	13,195.00	13,195.00							FAILED Insufficient Quotation
CANCER CARE	9,000.00	9,000.00		2,544.00	2,544.00				AWARDED
CANCER CARE	10,800.00	10,800.00		4,134.00	4,134.00				AWARDED
	9,000.00	9,000.00							FAILED No Quotation
	8,500.00	8,500.00							FAILED Insufficient Quotation

20-1591	Alcohol, 70% Isopropyl	Laboratory - Blood Bank & Transfusion Service	Shopping Above 50K	N/A		
	Cotton balls, Absorbent					
	Plaster, adhesive tape, hypoallergenic					
	Face mask, disposable				Five (5) Working Days	
	Face shield protective isolation mask					
	Hair net, 100's					
	Bleaching solution, original				Five (5) Working Days	
20-1592	Non-contact thermometer with tripod and accessories	HOPSD - Security Support Staff	Shopping Above 50K	N/A	15-30 Days	
20-1593	Paper, multi-purpose A4	Administrative Division - Materials Management Section	Shopping Above 50K	N/A	Five (5) Working Days	
20-1601	Patis, gallon, 4 liters	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	Five (5) Working Days	
	Pickles, relish, sweet, 3.7k/gal					
	Pickles, whole, sweet, 3.7k/gal					
	Tausi, 180 gms				Five (5) Working Days	
	Cornstarch, first class, kilo					
	Flour, all purpose, 25k/sack					
	Bayleaf, 10 pcs/pack				Five (5) Working Days	
	Bread crumbs, 230 gms/pack				Five (5) Working Days	

	52,000.00	52,000.00							FAILED Insufficient Quotation
	20,000.00	20,000.00							FAILED Insufficient Quotation
	45,000.00	45,000.00							FAILED Insufficient Quotation
NVBSP	24,000.00	24,000.00		20,000.00	20,000.00		N/A	N/A	AWARDED
	12,000.00	12,000.00							FAILED Insufficient Quotation
	4,000.00	4,000.00							FAILED Insufficient Quotation
NVBSP	6,400.00	6,400.00		5,200.00	5,200.00				AWARDED
COVID	170,000.00	170,000.00		99,484.00	99,484.00		N/A	N/A	AWARDED
INCOME	270,000.00	270,000.00		240,000.00	240,000.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		6,000.00	6,000.00				AWARDED
	5,760.00	5,760.00							FAILED Insufficient Quotation
	5,760.00	5,760.00							FAILED Insufficient Quotation and Low ABC
INCOME	2,400.00	2,400.00		1,600.00	1,600.00				AWARDED
	2,750.00	2,750.00							FAILED Insufficient Quotation and Low ABC
	10,400.00	10,400.00							FAILED Insufficient Quotation
INCOME	1,800.00	1,800.00		1,200.00	1,200.00		N/A	N/A	AWARDED
INCOME	1,750.00	1,750.00		1,500.00	1,500.00				AWARDED

20-1601	Chocolate milk	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	Five (5) Working Days
	Mushroom sliced				Five (5) Working Days
	Mushroom buttons				Five (5) Working Days
	Worcestershire sauce				
	Hoisin sauce				
	Rosemary				
	Parsley				
	Black olives				
	Nutmeg				
	Cinnamon Powder				Five (5) Working Days
	Thyme				
	Anisado wine				
	Margarine, bar, 225 gms				
	Meal box, twi division				
	Meal box, three division				
	Spoon, disposable				
	Fork, disposable				
	Plastic cup, small, with lid				
Paper cup, small, 8 ounces					
Aluminum foil					
Sandwich wrapper					

INCOME	50,000.00	50,000.00		42,900.00	42,900.00					AWARDED
INCOME	6,500.00	6,500.00		5,200.00	5,200.00					AWARDED
INCOME	3,250.00	3,250.00		2,750.00	2,750.00					AWARDED
	3,200.00	3,200.00								FAILED Insufficient Quotation
	1,800.00	1,800.00								FAILED Insufficient Quotation
	1,200.00	1,200.00								FAILED Insufficient Quotation
	2,200.00	2,200.00								FAILED Insufficient Quotation
	1,100.00	1,100.00								FAILED Insufficient Quotation
	1,200.00	1,200.00								FAILED Insufficient Quotation
INCOME	500.00	500.00		460.00	460.00					AWARDED
	600.00	600.00					N/A		N/A	FAILED Insufficient Quotation
	1,600.00	1,600.00								FAILE No Quotation
	3,500.00	3,500.00								FAILED Insufficient Quotation
	50,000.00	50,000.00								FAILED Insufficient Quotation
	65,000.00	65,000.00								FAILED Insufficient Quotation
	12,000.00	12,000.00								FAILED Insufficient Quotation
	12,000.00	12,000.00								FAILED Insufficient Quotation
	20,000.00	20,000.00								FAILED Insufficient Quotation
	50,000.00	50,000.00								FAILED Insufficient Quotation
	5,000.00	5,000.00								FAILED Insufficient Quotation
	4,000.00	4,000.00								FAILED Insufficient Quotation

20-1606	Outside labor (with necessary tools/equipment) and materials for fabrication including installation/mounting of various laser cut acrylic signages for various BMC Psychiatry Department	Administrative - Engineering & Maintenance section	Shopping Above 50K	N/A	60 Calendar Days	
20-1609	Hard broom with stick	Nursing Service - Housekeeping	Shopping Above 50K	N/A		
	Disinfect spray, hospital grade					
	Hand trigger sprayer					Five (5) Working Days
	Insect killer					
	Antibacterial liquid hand soap					Five (5) Working Days
	Pail, 12 liters					
	Trash bag with built-in tie, XXL, yellow					
	Trash can with swing cover, 12 L minimum					
	Dipper, 1 liter capacity					Five (5) Working Days
20-1612	Pork, lean meat	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	Delivery Date will Start on October 7, 2020	
20-1644	Airconditioning unit, 1.5Hp, split-type	HOPSD - Engineering and Facilities Management Section	Shopping Above 50K	N/A	Five (5) Working Days	
20-1645	6-stage air purifier	ENT - Head & Neck Surgery	Shopping Above 50K	N/A	Five (5) Working Days	

INCOME	739,400.00	739,400.00		665,016.02	665,016.02		N/A	N/A	AWARDED	
	6,000.00	6,000.00					N/A	N/A	FAILED Insufficient Quotation	
	37,500.00	37,500.00								FAILED Insufficient Quotation
INCOME	5,000.00	5,000.00		4,800.00	4,800.00				AWARDED	
	10,750.00	10,750.00							FAILED Low ABC	
INCOME	40,000.00	40,000.00		29,500.00	29,500.00				AWARDED	
	7,000.00	7,000.00							FAILED Insufficient Quotation	
	30,000.00	30,000.00							FAILED Insufficient Quotation	
	6,000.00	6,000.00							FAILED Insufficient Quotation	
INCOME	5,000.00	5,000.00		4,500.00	4,500.00				AWARDED	
INCOME	980,000.00	980,000.00			892,500.00				892,500.00	N/A
INCOME	61,200.00	61,200.00		52,900.00	52,900.00	N/A	N/A	AWARDED		
INCOME	108,000.00	108,000.00		106,500.00	106,500.00	N/A	N/A	AWARDED		



20-1646	Powered air purifying respirator	Nursing - Nursing Office	Shopping Above 50K	N/A	10 Days	
	Hood				10 Days	
	Pre-filter				10 Days	
	HEPA filter				10 Days	
	Air flow tester				10 Days	
	Rechargeable battery standard				10 Days	
20-1648	Calibrated burette 60 drops/ml	Nursing Service - CSSU	Shopping Above 50K	N/A	Five (5) Working Days	
20-1649	Bleaching solution, original	Nursing Service - Housekeeping Section	Shopping Above 50K	N/A	7-15 Days	
20-1662	Extra oral aerosol vacuum suction machine	ENT - Head & Neck Surgery	Shopping Above 50K	N/A	Five (5) Working Days	
20-1663	Odor counteract with scent	Nursing - Housekeeping	Shopping Above 50K	N/A	15 Days	
	Sink declogger				15 Days	
	Concentrated window and glass cleaner				15 Days	
	Furniture polisher				15 Days	
	Air freshener				5-10 Working Days	
	Detergent powdered laundry soap				5-10 Working Days	
	Bathroom deodorizer					
	Toilet cleaner				15 Days	
	Trash can with wheels, 80 L					

INCOME	886,500.00	886,500.00		885,000.00	885,000.00				AWARDED
INCOME	13,552.00	13,552.00		13,552.00	13,552.00				AWARDED
INCOME	4,188.80	4,188.80		4,188.80	4,188.80				AWARDED
INCOME	7,593.60	7,593.60		7,593.60	7,593.60		N/A	N/A	AWARDED
INCOME	3,046.40	3,046.40		3,046.40	3,046.40				AWARDED
INCOME	13,305.60	13,305.60		13,305.60	13,305.60				AWARDED
INCOME	600,000.00	600,000.00		532,500.00	532,500.00		N/A	N/A	AWARDED
INCOME	240,000.00	240,000.00		156,000.00	156,000.00		N/A	N/A	AWARDED
INCOME	375,000.00	375,000.00		372,500.00	372,500.00		N/A	N/A	AWARDED
QRF	208,000.00	208,000.00		188,000.00	188,000.00				AWARDED
QRF	23,000.00	23,000.00		20,500.00	20,500.00				AWARDED
QRF	35,000.00	35,000.00		26,500.00	26,500.00				AWARDED
QRF	14,800.00	14,800.00		14,300.00	14,300.00				AWARDED
QRF	60,000.00	60,000.00		49,500.00	49,500.00				AWARDED
QRF	22,500.00	22,500.00		15,000.00	15,000.00		N/A	N/A	AWARDED
	10,000.00	10,000.00							FAILED Insufficient Quotation
QRF	150,000.00	150,000.00		148,000.00	148,000.00				AWARDED
	22,500.00	22,500.00							FAILED Insufficient Quotation

20-1663	Utility can with cover	Nursing - Housekeeping	Shopping Above 50K	N/A		
	Plastic trash can with swing cover 20-25L, black				15 Days	
	Plastic trash can with swing cover 40-50L, black					
	Pedal bin					
	Hooded trash bins				15 Days	
	Mop bucket squeezer				15 Days	
	Garden hose					
	Janitorial cart				15 Days	
	Plastic trigger sprayer				15 Days	
	Tong with long handle				5-10 Working Days	
	Synthetic chamois					
	Plastic utility brush with handle					
	Microfiber mophead					
	Clean, gloves					
20-1671	Bulb, LED, 9W	Administrative - Maintenance and Engineering Section	Shopping Above 50K	N/A	Five (5) Working Days	
	Circuit breaker 60amp, 2P, clip type				Five (5) Working Days	
	Circuit breaker 60amp, 2P, bolt- on				Five (5) Working Days	
	Circuit breaker 100amp, 2P, clip type					
	Circuit breaker 100amp, 2P, bolt- on					

	22,500.00	22,500.00								FAILED Insufficient Quotation
QRF	25,000.00	25,000.00		19,000.00	19,000.00					AWARDED
	45,000.00	45,000.00								FAILED Insufficient Quotation
	90,000.00	90,000.00								FAILED No Quotation
QRF	60,000.00	60,000.00		46,800.00	46,800.00					AWARDED
QRF	42,000.00	42,000.00		28,800.00	28,800.00					AWARDED
	8,000.00	8,000.00								FAILED No Quotation
QRF	58,800.00	58,800.00		41,400.00	41,400.00		N/A		N/A	AWARDED
QRF	8,000.00	8,000.00		6,250.00	6,250.00					AWARDED
QRF	8,000.00	8,000.00		8,000.00	8,000.00					AWARDED
	7,500.00	7,500.00								FAILED No Quotation
	15,000.00	15,000.00								FAILED No Quotation
	30,000.00	30,000.00								FAILED Insufficient Quotation
	30,000.00	30,000.00								FAILED Insufficient Quotation
INCOME	43,200.00	43,200.00		37,350.00	37,350.00					AWARDED
INCOME	2,375.00	2,375.00		1,380.00	1,380.00					AWARDED
INCOME	2,375.00	2,375.00		1,410.00	1,410.00					AWARDED
	3,250.00	3,250.00								FAILED Insufficient Quotation and Low ABC
	3,250.00	3,250.00								FAILED Insufficient Quotation and Low ABC

20-1671	Fuselink 15KV, 4 amperes	Administrative - Maintenance and Engineering Section	Shopping Above 50K	N/A	
	LED tube, 18W				
	Panelboard 4 branches, clip type-C				Five (5) Working Days
	Panelboard 6 branches, clip type-C				Five (5) Working Days
	Panelboard 8 branches, clip type-C				Five (5) Working Days
	Solderless connector, 750MCM				Within 30 Days
	Solderless connector, 1000MCM				Within 30 Days
	Utility box, surface type				Five (5) Working Days
	Aluminum tabular				
	Bar, round, plain, 10MM				
	Bar, round, plain, 12MM				
	Boulder, 4"-6"				
	Cement, ordinary				
	Cement, groute				
Drill bit					
Flashing, G.I.					

	3,000.00	3,000.00								FAILED Insufficient Quotation and Low ABC
	7,500.00	7,500.00								FAILED Insufficient Quotation and Low ABC
INCOME	3,000.00	3,000.00		2,332.00	2,332.00					AWARDED
INCOME	3,400.00	3,400.00		2,756.00	2,756.00					AWARDED
INCOME	4,400.00	4,400.00		3,548.00	3,548.00					AWARDED
INCOME	15,000.00	15,000.00		8,640.00	8,640.00					AWARDED
INCOME	18,000.00	18,000.00		8,640.00	8,640.00					AWARDED
INCOME	4,800.00	4,800.00		2,400.00	2,400.00					AWARDED
	600.00	600.00								FAILED Insufficient Quotation and Low ABC
	2,400.00	2,400.00					N/A			FAILED Insufficient Quotation and Low ABC
	3,750.00	3,750.00								FAILED Insufficient Quotation and Low ABC
	7,500.00	7,500.00								FAILED Insufficient Quotation and Low ABC
	2,850.00	2,850.00								FAILED Insufficient Quotation and Low ABC
	1,100.00	1,100.00								FAILED Insufficient Quotation and Low ABC
	1,080.00	1,080.00								FAILED Insufficient Quotation and Low ABC
	1,425.00	1,425.00								FAILED Insufficient Quotation and Low ABC

20-1671	Handle/pull, cabinet, stainless	Administrative - Maintenance and Engineering Section	Shopping Above 50K	N/A		
	Hinges, food conveyer					
	Sealant, epoxy				Five (5) Working Days	
	Brush, roller, foam only				Within 30 Days	
	Paint, polyurethane (remover)					
	Tinting color, hanza yellow, oil					
	Tinting color, bulletin red, oil					
	Stick broom				Within 30 Days	
20-1673	Sticker arrow floor marker sign (red)	HOPSD/EFMS - Maintenance and Engineering Section	Shopping Above 50K	N/A	Five (5) Working Days	
	Sticker arrow floor marker sign (yellow)				Five (5) Working Days	
	Sticker arrow floor marker sign (green)				Five (5) Working Days	
20-1676	Electrical pipes, uPVC, 40mm	Administrative - Engineering & Maintenance section	Shopping Above 50K	N/A	Five (5) Working Days	
	Electrical pipes, uPVC, 25mm				Five (5) Working Days	
	Splicing box				Five (5) Working Days	
	C-clamp, 25mm				Within 30 Days	
	C-clamp, 40mm					
	Adaptor with locknut					
	Elbow, 40mm				Within 30 Days	

	12,000.00	12,000.00							FAILED Insufficient Quotation and Low ABC
	1,680.00	1,680.00							FAILED Insufficient Quotation
INCOME	4,400.00	4,400.00		4,231.52	4,231.52				AWARDED
INCOME	1,300.00	1,300.00		360.00	360.00				AWARDED
	2,760.00	2,760.00					N/A		FAILED Insufficient Quotation
	750.00	750.00							FAILED Insufficient Quotation and Low ABC
	600.00	600.00							FAILED Insufficient Quotation and Low ABC
INCOME	7,650.00	7,650.00		5,676.00	5,676.00				AWARDED
INCOME	30,000.00	30,000.00		22,200.00	22,200.00				AWARDED
INCOME	30,000.00	30,000.00		22,200.00	22,200.00		N/A		AWARDED
INCOME	30,000.00	30,000.00		22,200.00	22,200.00				AWARDED
INCOME	6,250.00	6,250.00		4,175.00	4,175.00				AWARDED
INCOME	3,750.00	3,750.00		2,542.50	2,542.50				AWARDED
INCOME	600.00	600.00		333.90	333.90				AWARDED
INCOME	250.00	250.00		110.00	110.00				AWARDED
	1,000.00	1,000.00							FAILED Insufficient Quotation and Low ABC
	400.00	400.00							FAILED Insufficient Quotation and Low ABC
INCOME	225.00	225.00		186.50	186.50		N/A		AWARDED



20-1676	Elbow, 25mm	Administrative - Engineering & Maintenance section	Shopping Above 50K	N/A	Within 30 Days	
	Electrical tubing				Within 30 Days	
	T8, 7W-9W				Five (5) Working Days	
	Bulb				Five (5) Working Days	
20-1687	Outside labor (with necessary tools/equipment) and materials for fabrication including installation/mounting of various window grilles at 8-storey general wards building as per attached drawing plans, description and specifications	Administrative - Engineering & Maintenance section	Shopping Above 50K	N/A	60 Calendar Days	
20-1701	Pouch bag	Patient Safety Office	Shopping Above 50K	N/A	Five (5) Working Days	
	Customized face mask				Five (5) Working Days	
	Alcohol 100 ml				Five (5) Working Days	
	Face shield				Five (5) Working Days	
	Photo paper high glossy				Five (5) Working Days	
	Baloon					
20-1702	Blender	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	15-30 Days	
20-1704	Oxygen tank, portable 5 pounds	Nursing - Emergency Room	Shopping Above 50K	N/A	Five Days	
20-1705	Minor surgical set	Nursing - Emergency Room	Shopping Above 50K	N/A	Five (5) Working Days	
20-1706	Dressing set	Nursing - Emergency Room	Shopping Above 50K	N/A	Five (5) Working Days	

INCOME	70.00	70.00		25.60	25.60		N/A	N/A	AWARDED
INCOME	4,800.00	4,800.00		4,380.00	4,380.00		N/A	N/A	AWARDED
INCOME	50,000.00	50,000.00		25,716.00	25,716.00		N/A	N/A	AWARDED
INCOME	4,800.00	4,800.00		2,376.00	2,376.00		N/A	N/A	AWARDED
INCOME	994,230.00	994,230.00		993,030.00	993,030.00		N/A	N/A	AWARDED
HFPPD	25,500.00	25,500.00		25,455.00	25,455.00		N/A	N/A	AWARDED
HFPPD	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	AWARDED
HFPPD	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	AWARDED
HFPPD	3,870.00	3,870.00		3,857.10	3,857.10		N/A	N/A	AWARDED
HFPPD	7,670.00	7,670.00		7,139.00	7,139.00		N/A	N/A	AWARDED
	90.00	90.00							AWARDED Petty Cash
INCOME	60,000.00	60,000.00		47,055.40	47,055.40		N/A	N/A	AWARDED
INCOME	105,000.00	105,000.00		104,250.00	104,250.00		N/A	N/A	AWARDED
INCOME	260,000.00	260,000.00		177,000.00	177,000.00		N/A	N/A	AWARDED
INCOME	200,000.00	200,000.00		164,000.00	164,000.00		N/A	N/A	AWARDED

20-1707	Outside labor (with necessary tools/ equipment) and materials for fabrication including installation/mounting of 42 pcs acrylic glass barriers for various BMC offices	Administrative - Engineering and Maintenance Section	Shopping Above 50K	N/A	7 Calendar Days
20-1720	Outside labor (with necessary tools/ equipment) & materials for fabrication of two (2) units collapsible G.I. pipe tent	Administrative - Engineering and Maintenance Section	Shopping Above 50K	N/A	30 Calendar Days
20-1722	Pork, lean meat	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	for November 2020
20-1725	ATX power supply	IHOMP	Shopping Above 50K	N/A	For Pick-Up
	UPS battery				Five (5) Working Days
	9V battery				Within 30 Days after Received of PO.
	CMOS battery				For Pick-Up
	Cat6 RJ 45 connector				Five (5) Working Days
	UTP cable (Cat6)				Within 30 Days after Received of PO.
	CPU thermal compound/paste				For Pick-Up
	Electrical tape				Five (5) Working Days
	DDR3 Ram 8GB				Within 30 Days after Received of PO.
	DDR4 Ram 8GB				For Pick-Up
	Hard disk drive (HDD) 1 terabyte-desktop (3.5 inches)				For Pick-Up
	Hard disk drive (HDD) 1 terabyte-desktop (2.5 inches)				For Pick-Up
	Solid state drive				Five (5) Working Days
Monitor	Five (5) Working Days				

INCOME	252,000.00	252,000.00		221,970.00	221,970.00		N/A	N/A	AWARDED
INCOME	100,000.00	100,000.00		88,600.00	88,600.00		N/A	N/A	AWARDED
INCOME	927,500.00	927,500.00		910,000.00	910,000.00		N/A	N/A	AWARDED
INCOME	30,000.00	30,000.00		16,400.00	16,400.00		N/A	N/A	AWARDED
INCOME	40,000.00	40,000.00		16,960.00	16,960.00				AWARDED
INCOME	1,080.00	1,080.00		1,020.00	1,020.00				AWARDED
INCOME	4,000.00	4,000.00		500.00	500.00				AWARDED
INCOME	10,000.00	10,000.00		4,250.00	4,250.00				AWARDED
INCOME	30,000.00	30,000.00		17,000.00	17,000.00				AWARDED
INCOME	1,500.00	1,500.00		550.00	550.00				AWARDED
INCOME	1,000.00	1,000.00		450.00	450.00				AWARDED
INCOME	25,000.00	25,000.00		22,500.00	22,500.00				AWARDED
INCOME	35,000.00	35,000.00		23,540.00	23,540.00				AWARDED
INCOME	45,000.00	45,000.00		27,600.00	27,600.00				AWARDED
INCOME	45,000.00	45,000.00		29,150.00	29,150.00				AWARDED
INCOME	35,100.00	35,100.00		21,750.00	21,750.00				AWARDED
INCOME	60,000.00	60,000.00		48,760.00	48,760.00				AWARDED

20-1726	Chicken, broiler, dressed and drawn, freshly chilled	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	For December 2020	
20-1745	Gloves, sterile 6.5 (pairs)	Nursing Service - Central Supply	Shopping Above 50K	N/A	Five (5) Working Days	
	Gloves, sterile 7.0				Five (5) Working Days	
	Gloves, sterile 7.5				Five (5) Working Days	
	Gloves, sterile 8.0				Five (5) Working Days	
20-1748	BP apparatus- cloth, adult	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	Five (5) Working Days	
	BP apparatus- rubber bladder, adult				Five (5) Working Days	
	BP apparatus- cloth, pedia				Five (5) Working Days	
	BP apparatus-rubber bladder, pedia				Five (5) Working Days	
20-1749	Contact alcohol dispenser	Regional Cancer Center	Shopping Above 50K	N/A	30 Days	
	Infrared thermal scanner				30 Days	
	Automatic alcohol dispenser				30 Days	
20-1768	Pre-rinse faucet	Medical - Nutrition and Dietetics Service	Shopping Above 50K	N/A		
	Water heater				Five (5) Working Days	
20-1775	Original toner for HP laserjet	IHOMP	Shopping Above 50K	N/A	Five (5) Working Days	
	Original ink cartridge for canon-black				Five (5) Working Days	
	Original ink cartridge for canon-color				Five (5) Working Days	

INCOME	600,000.00	600,000.00		512,000.00	512,000.00		N/A	N/A	AWARDED
COVID	300,000.00	300,000.00		280,000.00	280,000.00		N/A	N/A	AWARDED
COVID	375,000.00	375,000.00		350,000.00	350,000.00				AWARDED
COVID	300,000.00	300,000.00		280,000.00	280,000.00				AWARDED
COVID	22,500.00	22,500.00		21,000.00	21,000.00				AWARDED
INCOME	45,000.00	45,000.00		21,420.00	21,420.00				AWARDED
INCOME	45,000.00	45,000.00		25,380.00	25,380.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		2,290.00	2,290.00				AWARDED
INCOME	5,000.00	5,000.00		2,734.00	2,734.00				AWARDED
INCOME	5,000.00	5,000.00		2,734.00	2,734.00				AWARDED
SA CO CANCER CARE	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	AWARDED
SA CO CANCER CARE	7,000.00	7,000.00		7,000.00	7,000.00				AWARDED
SA CO CANCER CARE	121,500.00	121,500.00		108,000.00	108,000.00				AWARDED
	96,000.00	96,000.00					N/A	N/A	FAILED Insufficient Quotation and Low ABC
INCOME	50,000.00	50,000.00		32,087.25	32,087.25				AWARDED
INCOME	50,000.00	50,000.00		31,980.00	31,980.00		N/A	N/A	AWARDED
INCOME	4,800.00	4,800.00		3,580.00	3,580.00				AWARDED
INCOME	8,000.00	8,000.00		4,880.00	4,880.00				AWARDED

20-1788	Panel screen, 3 folds	Medical	Shopping Above 50K	N/A	Forty-five (45) Days	
	Non-contact thermometer				Five (5) Working Days	
	Bathroom weighing scale					
20-1791	Paper, A4	Administrative Division - Materials Management Section	Shopping Above 50K	N/A	Five (5) Working Days	
	Paper, Legal				Five (5) Working Days	
20-1792	Lateral filing cabinet, 4 layers	Pathology and Laboratories	Shopping Above 50K	N/A	30 Days	
	Lateral filing cabinet, 2 drawers				30 Days	
	Chair, swivel with arm rest				30 Days	
	Document shelf, 18 hole					
	Cupboard sliding					
	Document office rack, 5 layer					
20-1795	Pulse oximeter	Medical - OB-Gyne	Shopping Above 50K	N/A	Five (5) Working Days	
20-1806	Carbon film, PE, black	Administrative Division - Materials Management Section	Shopping Above 50K	N/A		
	Record book, 300 pages					
	Record book, 500 pages					
	Battery, heavy duty				Five (5) Working Days	

SA CHD HEPR DRRMH	90,000.00	90,000.00		76,200.00	76,200.00				AWARDED
SA CHD HEPR DRRMH	21,000.00	21,000.00		10,800.00	10,800.00		N/A	N/A	AWARDED
	4,800.00	4,800.00							FAILED Insufficient Quotation and Low ABC
INCOME	690,000.00	690,000.00		483,000.00	483,000.00				AWARDED
INCOME	250,000.00	250,000.00		177,500.00	177,500.00		N/A	N/A	AWARDED
INCOME	45,040.00	45,040.00		39,840.00	39,840.00				AWARDED
INCOME	15,580.00	15,580.00		14,800.00	14,800.00				AWARDED
INCOME	23,950.00	23,950.00		12,840.00	12,840.00				AWARDED
	9,790.00	9,790.00					N/A	N/A	FAILED Cancelled PO
	9,995.00	9,995.00							FAILED Cancelled PO
	30,000.00	30,000.00							FAILED Cancelled PO
SA CO HFEP	75,000.00	75,000.00		74,500.00	74,500.00		N/A	N/A	AWARDED
	960.00	960.00							FAILED Insufficient Quotation and Low ABC
	19,800.00	19,800.00					N/A	N/A	FAILED Insufficient Quotation and Low ABC
	21,000.00	21,000.00							FAILED Insufficient Quotation and Low ABC
INCOME	2,500.00	2,500.00		1,250.00	1,250.00				AWARDED



20-1806	Tape, masking	Administrative Division - Materials Management Section	Shopping Above 50K	N/A		
	Ruler, plastic					
	File organizer, expanding					
	Folder, tagboard				15 to 60 Working Days	
	Stapler, standard type					
20-1809	Nutritional powder drink, adult	Medical - Nutrition and Dietetics	Shopping Above 50K	N/A	Five (5) Working Days	
	Nutritional powder drink, 3 years old up					
20-1818	Acetate, gauge #3	Administrative Division - Materials Management Section	Shopping Above 50K	N/A	7 to 39 Working Days	
	Battery, size AAA				7 to 39 Working Days	
	Calculator, compact				15 Days	
	Carbon film, A4 size				Five (5) Working Days	
	Carbon film, PE				Five (5) Working Days	
	Clip, backfold, 19mm				7 to 39 Working Days	
	Clip, backfold, 24mm				7 to 39 Working Days	
	Clip, backfold, 32mm				7 to 39 Working Days	
	Cutter knife, heavy duty				15 Days	
	Date file box				15 Days	
	Data folder				7 to 39 Working Days	
	Envelope, documentary, A4				Five (5) Working Days	

	35,000.00	35,000.00							FAILED Insufficient Quotation
	300.00	300.00							FAILED Insufficient Quotation
	200.00	200.00							FAILED- Low ABC
INCOME	14,000.00	14,000.00		12,900.00	12,900.00				AWARDED
	4,800.00	4,800.00							FAILED Insufficient Quotation
INCOME	450,000.00	450,000.00		341,700.00	341,700.00				AWARDED
	50,000.00	50,000.00							FAILED Insufficient Quotation
INCOME	36,000.00	36,000.00		31,979.60	31,979.60				AWARDED
INCOME	15,000.00	15,000.00		13,245.00	13,245.00				AWARDED
INCOME	30,000.00	30,000.00		29,200.00	29,200.00				AWARDED
INCOME	12,000.00	12,000.00		11,950.00	11,950.00				AWARDED
INCOME	13,500.00	13,500.00		13,450.00	13,450.00				AWARDED
INCOME	1,000.00	1,000.00		620.00	620.00				AWARDED
INCOME	1,500.00	1,500.00		750.00	750.00				AWARDED
INCOME	1,200.00	1,200.00		630.00	630.00				AWARDED
INCOME	10,000.00	10,000.00		6,400.00	6,400.00				AWARDED
INCOME	30,000.00	30,000.00		28,800.00	28,800.00				AWARDED
INCOME	39,000.00	39,000.00		29,697.00	29,697.00				AWARDED
INCOME	18,000.00	18,000.00		17,850.00	17,850.00				AWARDED

20-1818	Envelope, documentary, legal	Administrative Division - Materials Management Section	Shopping Above 50K	N/A	Five (5) Working Days
	Envelope, expanding				7 to 39 Working Days
	Envelope, mailing, white, long				7 to 39 Working Days
	Envelope, mailing, white, short				7 to 39 Working Days
	Eraser, felt				15 Days
	Fastener, metal				7 to 39 Working Days
	File organizer, expanding, legal				Five (5) Working Days
	Folder, fancy, legal				15 Days
	Folder, L-type, legal				15 Days
	Folder, tagboard, legal				Five (5) Working Days
	Ink, stamp pad, violet				15 Days
	Looseleaf cover				Five (5) Working Days
	Marker, permanent, bulle type, black				15 Days
	Marker, permanent, bulle type, blue				15 Days
	Marker, permanent, bulle type, red				15 Days
	Marker, whiteboard, bulle type, black				Five (5) Working Days
	Marker, whiteboard, bulle type, blue				Five (5) Working Days
Marker, whiteboard, bulle type, red	Five (5) Working Days				

INCOME	35,000.00	35,000.00		34,800.00	34,800.00					AWARDED
INCOME	30,000.00	30,000.00		21,595.00	21,595.00					AWARDED
INCOME	8,000.00	8,000.00		5,092.00	5,092.00					AWARDED
INCOME	6,000.00	6,000.00		2,519.80	2,519.80					AWARDED
INCOME	1,500.00	1,500.00		1,300.00	1,300.00					AWARDED
INCOME	15,000.00	15,000.00		11,982.00	11,982.00					AWARDED
INCOME	20,000.00	20,000.00		19,800.00	19,800.00					AWARDED
INCOME	12,000.00	12,000.00		9,975.00	9,975.00					AWARDED
INCOME	15,000.00	15,000.00		13,625.00	13,625.00					AWARDED
INCOME	35,000.00	35,000.00		20,000.00	20,000.00		N/A		N/A	AWARDED
INCOME	12,500.00	12,500.00		5,750.00	5,750.00					AWARDED
INCOME	20,000.00	20,000.00		19,980.00	19,980.00					AWARDED
INCOME	28,800.00	28,800.00		9,560.00	9,560.00					AWARDED
INCOME	6,912.00	6,912.00		2,294.40	2,294.40					AWARDED
INCOME	6,912.00	6,912.00		2,294.40	2,294.40					AWARDED
INCOME	16,000.00	16,000.00		15,920.00	15,920.00					AWARDED
INCOME	7,920.00	7,920.00		7,801.20	7,801.20					AWARDED
INCOME	4,800.00	4,800.00		4,752.00	4,752.00					AWARDED

20-1818	Note pad, stick on. 3x3	Administrative Division - Materials Management Section	Shopping Above 50K	N/A	7 to 39 Working Days
	Paper clip, gem type				7 to 39 Working Days
	Pencil sharpener				15 Days
	Puncher, paper, heavy duty				7 to 39 Working Days
	Record book, 300 pages				7 to 39 Working Days
	Record book, 500 pages				Five (5) Working Days
	Rubber band, 70mm				15 Days
	Scissors, 6"				Five (5) Working Days
	Sign pen, black				7 to 39 Working Days
	Sign pen, blue				7 to 39 Working Days
	Sign pen, red				7 to 39 Working Days
	Stamp pad, felt pad				7 to 39 Working Days
	Staple remover, clip type				15 Days
	Stapler, standard, heavy duty				15 Days
	Tape dispenser, tale top				7 to 39 Working Days
	Tape, masking, 24mm				Five (5) Working Days
	Tape, transparent, 24mm				7 to 39 Working Days
	Tape, transparent, 48mm				7 to 39 Working Days
Toilet tissue, 12 rolls per pack	15 Days				

INCOME	15,000.00	15,000.00		5,085.00	5,085.00				AWARDED
INCOME	10,000.00	10,000.00		4,475.00	4,475.00				AWARDED
INCOME	12,500.00	12,500.00		11,225.00	11,225.00				AWARDED
INCOME	13,500.00	13,500.00		9,371.25	9,371.25				AWARDED
INCOME	9,000.00	9,000.00		82,475.00	82,475.00				AWARDED
INCOME	90,000.00	90,000.00		87,500.00	87,500.00				AWARDED
INCOME	15,000.00	15,000.00		12,800.00	12,800.00				AWARDED
INCOME	15,000.00	15,000.00		9,000.00	9,000.00				AWARDED
INCOME	17,220.00	17,220.00		9,589.08	9,589.08				AWARDED
INCOME	17,220.00	17,220.00		9,589.08	9,589.08	N/A		N/A	AWARDED
INCOME	2,100.00	2,100.00		1,169.40	1,169.40				AWARDED
INCOME	4,500.00	4,500.00		3,199.00	3,199.00				AWARDED
INCOME	6,000.00	6,000.00		2,600.00	2,600.00				AWARDED
INCOME	50,000.00	50,000.00		27,000.00	27,000.00				AWARDED
INCOME	5,000.00	5,000.00		4,749.50	4,749.50				AWARDED
INCOME	17,500.00	17,500.00		10,750.00	10,750.00				AWARDED
INCOME	10,000.00	10,000.00		7,445.00	7,445.00				AWARDED
INCOME	3,500.00	3,500.00		2,497.00	2,497.00				AWARDED
INCOME	112,500.00	112,500.00		84,000.00	84,000.00				AWARDED

20-1824	Panukat ng Katalinuhang Pilipino (Administration test)	Psychiatry - Testing Unit	Shopping Above 50K	N/A		
	Panukat ng Ugali at Pagkatao (Administration test)					
	Slosson Intelligencetest-4th Edition				15 to 30 Working Days	
20-1827	Medical Oxygen, standard size, 1800 psi, refill only	Nursing Service - CSSU	Shopping Above 50K	N/A	As the Need Arises	
20-1829	Steel drum	Hospital Waste Management	Shopping Above 50K	N/A	Five (5) Working Days	
20-1840	Plastic cover, acetate	Nursing Service - Central Supply	Shopping Above 50K	N/A	30-45 Days	
20-1847	Gloves, 100% synthetic	Laboratory - Blood Bank & Transfusion Service	Shopping Above 50K	N/A		
	Alcohol, isopropyl, 70%				30 Days	
20-1870	Gloves, examination, non-sterile, SMALL	Nursing Service - CSSU	Shopping Above 50K	N/A	Five (5) Working Days	
	Gloves, examination, non-sterile, MEDIUM				Five (5) Working Days	
	Gloves, examination, non-sterile, LARGE				Five (5) Working Days	
20-1872	Carabao grass	Nursing - Housekeeping	Shopping Above 50K	N/A	Five (5) Working Days	
20-1890	Syringe, sterile, disposable, 1cc	Nursing Service - CSSU	Shopping Above 50K	N/A	Five (5) Working Days	
	Syringe, sterile, disposable, luer lock, 3cc				Five (5) Working Days	
20-1920	PVC "trapal" 3.20m (w) x 6.30m (L)	Administrative - Engineering and Maintenance Section	Shopping Above 50K	N/A	Within 30 Calendar Days	
	8mm nylon rope					
	#16 G.I. tie wire					

	25,000.00	25,000.00					N/A		FAILED Insufficient Quotation
	25,000.00	25,000.00					N/A		FAILED Insufficient Quotation
INCOME	37,000.00	37,000.00		25,000.00	25,000.00				AWARDED
INCOME	990,000.00	990,000.00		990,000.00	990,000.00		N/A		AWARDED
INCOME	70,000.00	70,000.00		70,000.00	70,000.00		N/A		AWARDED
MOOE	75,000.00	75,000.00		70,350.00	70,350.00		N/A		AWARDED
	338,000.00	338,000.00					N/A		FAILED Insufficient Quotation and Low ABC
SA CHD PHM RHLNA	81,000.00	81,000.00		77,400.00	77,400.00				AWARDED
SA CO QRF COVID	400,000.00	400,000.00		384,100.00	384,100.00				AWARDED
SA CO QRF COVID	400,000.00	400,000.00		384,100.00	384,100.00		N/A		AWARDED
SA CO QRF COVID	120,000.00	120,000.00		115,000.00	115,000.00				AWARDED
INCOME	54,000.00	54,000.00		51,750.00	51,750.00		N/A		AWARDED
INCOME	150,000.00	150,000.00		113,400.00	113,400.00				AWARDED
INCOME	150,000.00	150,000.00		148,000.00	148,000.00		N/A		AWARDED
INCOME	72,000.00	72,000.00		72,000.00	72,000.00				AWARDED
	2,400.00	2,400.00		445.00	445.00		N/A		AWARDED Petty Cash
	400.00	400.00		290.00	290.00				AWARDED Petty Cash



20-1921	Battery, 6SM truck master (500KVA)	Administrative - Engineering and Maintenance Section	Shopping Above 50K	N/A	Five (5) Working Days
	Battery, 8D truck master				Five (5) Working Days
	Battery, 2SMF excel				Five (5) Working Days
	Battery, 6SM truck master (100KVA)				Five (5) Working Days
	Battery, 3SMF excel (50KVA)				Five (5) Working Days
	Battery, 3SMF excel (45KVA)				Five (5) Working Days
	Battery, 2SM truck master				Five (5) Working Days
	Battery terminal, lead type				Five (5) Working Days
20-1937	Outside labor (with necessary tools/ equipment) and materials for fabrication including installation/ mounting of various acrylic glass wall partition, grills, phenolic board partition, outdoor therapy enclosure, and ramp for BMC Psychiatry Department	Administrative - Engineering and Maintenance Section	Shopping Above 50K	N/A	60 Calendar Days
20-1938	2" x 2" x 12" good lumber	Administrative - Engineering and Maintenance Section	Shopping Above 50K	N/A	Five (5) Working Days
	4" x 8" x 16" CHB				Five (5) Working Days
	GA 14 tie wire				Five (5) Working Days
	10mm RSB				Five (5) Working Days
	Sand				
	3/4" gravel				
	Pozzolan cement				Five (5) Working Days

INCOME	34,000.00	34,000.00		33,872.00	33,872.00		N/A	N/A	AWARDED
INCOME	15,000.00	15,000.00		14,848.00	14,848.00		N/A	N/A	AWARDED
INCOME	7,000.00	7,000.00		6,960.00	6,960.00		N/A	N/A	AWARDED
INCOME	8,500.00	8,500.00		8,468.00	8,468.00		N/A	N/A	AWARDED
INCOME	18,000.00	18,000.00		17,400.00	17,400.00		N/A	N/A	AWARDED
INCOME	6,500.00	6,500.00		6,380.00	6,380.00		N/A	N/A	AWARDED
INCOME	7,000.00	7,000.00		5,336.00	5,336.00		N/A	N/A	AWARDED
INCOME	2,280.00	2,280.00		1,920.00	1,920.00		N/A	N/A	AWARDED
INCOME	611,800.00	611,800.00		599,013.00	599,013.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	AWARDED
INCOME	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	AWARDED
INCOME	900.00	900.00		689.00	689.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		5,200.00	5,200.00		N/A	N/A	AWARDED
	6,400.00	6,400.00					N/A	N/A	FAILED Insufficient Quotation
	1,500.00	1,500.00					N/A	N/A	FAILED Insufficient Quotation
INCOME	7,500.00	7,500.00		6,646.20	6,646.20		N/A	N/A	AWARDED

20-1938	Heavy duty tile adhesive	Administrative - Engineering and Maintenance Section	Shopping Above 50K	N/A	Five (5) Working Days	
	1/4" thk fiber cement board				Five (5) Working Days	
	2 leaf swing type glass door on powder coated aluminum frame					
	Sieve wire mesh				Five (5) Working Days	
	0.30 x 0.60 ceramic tiles (beige)				Five (5) Working Days	
	0.40m x 0.40m eramic tiles (white)				Five (5) Working Days	
	0.60 x 0.60m ceramic tiles (marble finish)				Five (5) Working Days	
	Push button flush type					
	Ceramic pedestal lavatory					
	Bidet spray					
	1" black wood screw				Five (5) Working Days	
	2" x 2" x 12" good lumber (rough)					
	3" CWN				Five (5) Working Days	
3" diamond tile cutter	Five (5) Working Days					
20-1940	Stainless steel water tank, 1000 liters	HOPSD/EFMS - Engineering and Maintenance Section	Shopping Above 50K	N/A	Five (5) Working Days	
20-1941	Pallet	Medical - DRRM-H	Shopping Above 50K	N/A	15 to 78 Working Days	
20-1944	Mobile phone with camera	IHOMP	Shopping Above 50K	N/A	Five (5) Working Days	

INCOME	10,500.00	10,500.00		6,837.00	6,837.00				AWARDED
INCOME	10,000.00	10,000.00		10,000.00	10,000.00				AWARDED
	20,000.00	20,000.00							FAILED No Quotation
INCOME	500.00	500.00		500.00	500.00				AWARDED
INCOME	40,000.00	40,000.00		34,000.00	34,000.00				AWARDED
INCOME	8,000.00	8,000.00		5,830.00	5,830.00				AWARDED
INCOME	5,000.00	5,000.00		3,200.00	3,200.00				AWARDED
	8,000.00	8,000.00					N/A		FAILED Insufficient Quotation and Low ABC
	8,000.00	8,000.00							FAILED Insufficient Quotation and Low ABC
	1,200.00	1,200.00		912.00	912.00				AWARDED Petty Cash
INCOME	4,000.00	4,000.00		1,380.00	1,380.00				AWARDED
	12,000.00	12,000.00							FAILED Insufficient Quotation
INCOME	2,000.00	2,000.00		540.60	540.60				AWARDED
INCOME	12,500.00	12,500.00		1,375.00	1,375.00				AWARDED
INCOME	60,000.00	60,000.00		39,940.00	39,940.00		N/A	N/A	AWARDED
HEPR DRRMH	108,000.00	108,000.00		107,758.56	107,758.56		N/A	N/A	AWARDED
INCOME	93,000.00	93,000.00		89,850.00	89,850.00		N/A	N/A	AWARDED

20-1950	Electric wall fan	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	7 to 15 Working Days
20-1955	Alcohol, 70% isopropyl	Laboratory - Blood Bank and Transfusion Service	Shopping Above 50K	N/A	15 to 30 Working Days
	Cotton balls				Five (5) Working Days
	Plaster, adhesive				Five (5) Working Days
	Face shield				
	Hair net				15 to 30 Working Days
20-1959	Urine bag calibrated	Nursing - Central Supply Room	Shopping Above 50K	N/A	Five (5) Working Days
	Nebulizer kit				Thirty (30) Days
20-1962	Sticker, blood bag	Laboratory - Blood Bank and Transfusion Service	Shopping Above 50K	N/A	Five (5) Working Days
	Blood typing card				Five (5) Working Days
20-1966	Outside abor (with necessary tools/equipment) and materials for the fabrication of 16-unit assorted wooden magazine holder	Administrative - Maintenance Section	Shopping Above 50K	N/A	30 Calendar Days
20-1970	Overhauling gasket	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	Five (5) Working Days
	Main bearing				Five (5) Working Days
	Connecting rod bearing				Five (5) Working Days
	Thrust spacer				Five (5) Working Days
	Pressure plate				Five (5) Working Days
	Clutch disc				Five (5) Working Days
	Release bearing				Five (5) Working Days

INCOME	61,200.00	61,200.00		42,464.30	42,464.30		N/A	N/A	AWARDED
SA CO NVBSP	52,000.00	52,000.00		44,000.00	44,000.00		N/A	N/A	AWARDED
SA CO NVBSP	20,000.00	20,000.00		13,000.00	13,000.00				AWARDED
SA CO NVBSP	45,000.00	45,000.00		40,000.00	40,000.00				AWARDED
	12,000.00	12,000.00							FAILED Insufficient Quotation
SA CO NVBSP	4,000.00	4,000.00		3,960.00	3,960.00				AWARDED
SA CO QRF COVID	80,000.00	80,000.00		65,200.00	65,200.00				AWARDED
SA CO QRF COVID	35,000.00	35,000.00	34,000.00	34,000.00	AWARDED				
SA CHD NVBSP	139,360.00	139,360.00		112,000.00	112,000.00		N/A	N/A	AWARDED
SA CHD NVBSP	41,760.00	41,760.00		31,200.00	31,200.00				AWARDED
INCOME	98,000.00	98,000.00		95,000.00	95,000.00		N/A	N/A	AWARDED
INCOME	3,500.00	3,500.00		2,500.00	2,500.00		N/A	N/A	AWARDED
INCOME	2,500.00	2,500.00		2,200.00	2,200.00				AWARDED
INCOME	1,500.00	1,500.00		1,300.00	1,300.00				AWARDED
INCOME	800.00	800.00		650.00	650.00				AWARDED
INCOME	3,000.00	3,000.00		3,000.00	3,000.00				AWARDED
INCOME	2,500.00	2,500.00		2,300.00	2,300.00				AWARDED
INCOME	950.00	950.00		930.00	930.00				AWARDED

20-1970	Liner	Administrative - Engineering and Maintenance	Shopping Above 50K	N/A	Five (5) Working Days
	Timing belt				Five (5) Working Days
	Tensioner bearing				Five (5) Working Days
	Fan belt				Five (5) Working Days
	Water pump				Five (5) Working Days
	Engine valve				Five (5) Working Days
	Valve guide				Five (5) Working Days
	Engine support				Five (5) Working Days
	Gasket all				Five (5) Working Days
	Radiator hose				Five (5) Working Days
	Radiator assembly				Five (5) Working Days
	Pilot bearings				Five (5) Working Days
	Piston ring				Five (5) Working Days
	Piston				Five (5) Working Days
Air cleaner element	Five (5) Working Days				
20-1974	Diaper, ADULT (small)	Nursing Service - CSSU	Shopping Above 50K	N/A	
	Diaper, ADULT (medium)				Five (5) Working Days
	Diaper, ADULT (large)				Five (5) Working Days
	Diaper, ADULT (XL)				Five (5) Working Days

INCOME	5,000.00	5,000.00		4,850.00	4,850.00				AWARDED
INCOME	1,500.00	1,500.00		1,300.00	1,300.00				AWARDED
INCOME	850.00	850.00		750.00	750.00				AWARDED
INCOME	900.00	900.00		840.00	840.00				AWARDED
INCOME	2,800.00	2,800.00		2,680.00	2,680.00				AWARDED
INCOME	2,500.00	2,500.00		2,400.00	2,400.00				AWARDED
INCOME	750.00	750.00		700.00	700.00				AWARDED
INCOME	900.00	900.00		900.00	900.00		N/A	N/A	AWARDED
INCOME	500.00	500.00		375.00	375.00				AWARDED
INCOME	900.00	900.00		840.00	840.00				AWARDED
INCOME	12,000.00	12,000.00		11,690.00	11,690.00				AWARDED
INCOME	150.00	150.00		120.00	120.00				AWARDED
INCOME	2,000.00	2,000.00		2,000.00	2,000.00				AWARDED
INCOME	4,000.00	4,000.00		4,000.00	4,000.00				AWARDED
INCOME	600.00	600.00		500.00	500.00				AWARDED
	9,000.00	9,000.00							<b>FAILED</b> Insufficient Quotation
INCOME	25,000.00	25,000.00		8,500.00	8,500.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		10,500.00	10,500.00				AWARDED
INCOME	15,000.00	15,000.00		7,500.00	7,500.00				AWARDED



20-1983	Ballpen, fine point, black	Administrative Division - Materials Management Section	Shopping Above 50K	N/A	7 to 48 Working Days
	Ballpen, fine point, blue				7 to 48 Working Days
	Ballpen, fine point, red				7 to 48 Working Days
	Battery, size C				7 to 48 Working Days
	Battery, size AA				7 to 48 Working Days
	Battery, size D				7 to 48 Working Days
	Cartolina, white				7 to 48 Working Days
	Cartolina, pink				Five (5) Working Days
	Clip, backfold				Five (5) Working Days
	Correction tape				Five (5) Working Days
	Columnar book, 300 pages				7 to 48 Working Days
	Envelope, expanding, long				7 to 48 Working Days
	Folder, pressboard				Five (5) Working Days
	Manila paper				7 to 48 Working Days
	Marker, fluorescent, 3 colors				Five (5) Working Days
	Paper, multi-purpose, A4				7 to 48 Working Days
Paper, multi-purpose, legal	Five (5) Working Days				
Push pins	7 to 48 Working Days				

INCOME	40,000.00	40,000.00		27,920.00	27,920.00				AWARDED
INCOME	15,000.00	15,000.00		10,470.00	10,470.00				AWARDED
INCOME	1,000.00	1,000.00		698.00	698.00				AWARDED
INCOME	50,000.00	50,000.00		32,440.00	32,440.00				AWARDED
INCOME	15,000.00	15,000.00		8,925.00	8,925.00				AWARDED
INCOME	8,000.00	8,000.00		3,274.00	3,274.00				AWARDED
INCOME	5,000.00	5,000.00		3,940.00	3,940.00				AWARDED
INCOME	2,500.00	2,500.00		1,222.50	1,222.50				AWARDED
INCOME	2,100.00	2,100.00		1,335.00	1,335.00				AWARDED
INCOME	9,000.00	9,000.00		5,388.00	5,388.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		16,173.75	16,173.75				AWARDED
INCOME	10,000.00	10,000.00		4,300.00	4,300.00				AWARDED
INCOME	30,000.00	30,000.00		21,200.00	21,200.00				AWARDED
INCOME	2,500.00	2,500.00		1,370.00	1,370.00				AWARDED
INCOME	24,000.00	24,000.00		19,800.00	19,800.00				AWARDED
INCOME	529,000.00	529,000.00		372,577.00	372,577.00				AWARDED
INCOME	175,000.00	175,000.00		124,600.00	124,600.00				AWARDED
INCOME	6,000.00	6,000.00		4,790.00	4,790.00				AWARDED

20-1983	Ring binder, 1/2"	Administrative Division - Materials Management Section	Shopping Above 50K	N/A	7 to 48 Working Days
	Sign pen, green				Five (5) Working Days
	Sign pen, pink				Five (5) Working Days
	Sign pen, violet				Five (5) Working Days
	Tape, double sided				7 to 48 Working Days
	Type writer ribbon				Five (5) Working Days
20-2010	Table, folding rectangular	Nursing - PETU	Shopping Above 50K	N/A	Five (5) Working Days
	12-door locker				45 Days
20-2017	Gloves, 100% synthetic nitrile polymer	Laboratory - Blood Bank and Transfusion Service	Shopping Above 50K	N/A	Five (5) Working Days
20-2029	6-stage air purifier	ENT - Head and Neck Surgery	Shopping Above 50K	N/A	Five (5) Working Days
20-2050	Mamon classic	Laboratory - Blood Bank & Transfusion Service	Shopping Above 50K	N/A	Five (5) Working Days
	Cupcakes, round				Five (5) Working Days
	Cupcakes, bar				Five (5) Working Days
	Bottled mineral/distilled water				Five (5) Working Days
	Bottled juice, orange flavor				Five (5) Working Days
	Bottled juice, four seasons				Five (5) Working Days
	Bottled iced tea, assorted flavor				Five (5) Working Days

INCOME	1,500.00	1,500.00		1,075.00	1,075.00				AWARDED
INCOME	2,520.00	2,520.00		1,400.40	1,400.40				AWARDED
INCOME	420.00	420.00		233.40	233.40				AWARDED
INCOME	420.00	420.00		233.40	233.40		N/A	N/A	AWARDED
INCOME	8,100.00	8,100.00		6,285.00	6,285.00				AWARDED
INCOME	500.00	500.00		480.00	480.00				AWARDED
AFFILIATION FUND	200,000.00	200,000.00		143,840.00	143,840.00				AWARDED
AFFILIATION FUND	180,000.00	180,000.00		136,935.00	136,935.00		N/A	N/A	AWARDED
CHD PHM RHLNA	338,000.00	338,000.00		270,400.00	270,400.00		N/A	N/A	AWARDED
SA CO QRF COVID	72,000.00	72,000.00		71,000.00	71,000.00		N/A	N/A	AWARDED
NVBSP	13,050.00	13,050.00		12,600.00	12,600.00				AWARDED
NVBSP	5,250.00	5,250.00		4,375.00	4,375.00				AWARDED
NVBSP	5,800.00	5,800.00		5,200.00	5,200.00				AWARDED
NVBSP	20,241.00	20,241.00		9,225.00	9,225.00		N/A	N/A	AWARDED
NVBSP	11,125.00	11,125.00		10,000.00	10,000.00				AWARDED
NVBSP	14,850.00	14,850.00		16,200.00	16,200.00				AWARDED
NVBSP	9,450.00	9,450.00		7,875.00	7,875.00				AWARDED

20-2074	Medical Oxygen, standard size, 1800 psi, refill only	Nursing Service - CSSU	Shopping Above 50K	N/A	Five (5) Working Days
20-2147	Medical Oxygen, standard size, 1800 psi, refill only	Nursing Service - CSSU	Shopping Above 50K	N/A	As the Need Arises
20-2175	Chicken, broiler, dressed and drawn, freshly chilled	Medical - Nutrition and Dietetics Service	Shopping Above 50K	N/A	As the Need Arises
20-2176	Pork, lean meat	Medical - Nutrition and Dietetics Service	Shopping Above 50K	N/A	As the Need Arises
20-2177	Eggs, chicken, largesize	Medical - Nutrition and Dietetics Service	Shopping Above 50K	N/A	As the Need Arises

**Total Alloted Budget of Procurement**

**Total Contract Price of Procurement Activities**

**Total Savings (Total Alloted Budget - Total Contract Price)**

ON-GOING PROCUREMENT ACTIVITIES														

**Total Alloted Budget of On-going Procurement**

**Prepared by:**



**DUSTIN P. FORMALEJO**  
Head, BAC Secretariat

**Recommended for Approval by:**



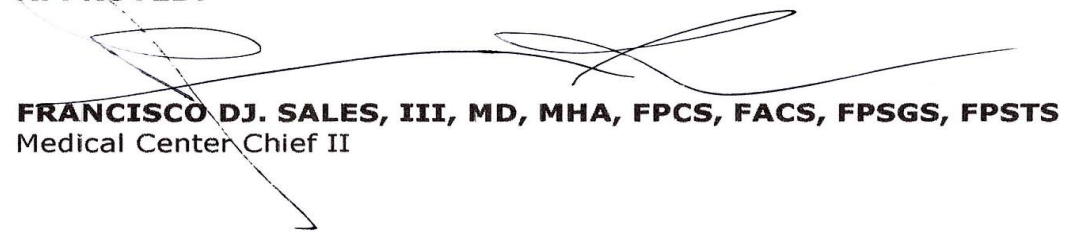
**MARIA SARA PADUA-LABILLES, MD, FPSPS, FPCS**  
BAC Chairperson

SA CO QRF COVID	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	AWARDED
SA CO HFPPD MOOE	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	AWARDED
SA CO HFPPD MOOE	999,000.00	999,000.00		992,340.00	992,340.00		N/A	N/A	AWARDED
SA CO HFPPD MOOE	999,000.00	999,000.00		985,125.00	985,125.00		N/A	N/A	AWARDED
SA CO HFPPD MOOE	480,000.00	480,000.00		451,200.00	451,200.00		N/A	N/A	AWARDED

<b>t Activities</b>	<b>58,069,992.74</b>								
<b>Conducted</b>	<b>47,001,444.02</b>								
<b>ntract Price)</b>	<b>11,068,548.72</b>								

<b>ent Activities</b>														

**APPROVED:**



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