

ANNEX B

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

Shopping Below 50K

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
20-0442	Adult stethoscope	National Tuberculosis Control program	Shopping Below 50K												Five (5) Working Days
20-0798	Digital microhematocrit centrifuge	Pathology and Laboratories - Hematology	Shopping Below 50K												Five (5) Working Days
20-0834	Printer, Multi-Function Inkjet with Ink Tank	IHOMP	Shopping Below 50K												Five (5) Working Days
20-0854	Handrill, 500-750W, 220-230V	Administrative - Engineering and Facilities Mgt. Section	Shopping Below 50K												Five (5) Working Days
	Angle Grinder, 500-750w,														Five (5) Working Days
	Plier, Long Nose, 8"														
	Plier, side cutter, 8"														
	Plier, 9"														Five (5) Working Days
20-0856	Waterproof, matte, "SOCIAL DISTANCE" sticker	Administrative - Engineering and Maintenance Section	Shopping Below 50K												Five (5) Working Days

20-0899	Manual resuscitator bag, adult	Medical - Poison Control Center	Shopping Below 50K	N/A	Five (5) Working Days
	Manual resuscitator bag, pedia				Five (5) Working Days
20-0901	Exterior Tire	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	Five (5) Working Days
20-0910	Vortex Mixer	Medical - Poison Control Center	Shopping Below 50K	N/A	4-10 Weeks
20-0922	Computer chair	Patient Safety Office	Shopping Below 50K	N/A	Thirty (30) Calendar Days
20-0924	Stand fan	Patient Safety Office	Shopping Below 50K	N/A	7 to 25 Working Days
20-0930	Liquid wax, red, 1000 grams	Nursing - Housekeeping Section	Shopping Below 50K	N/A	Five (5) Working Days
20-0932	Portable Wireless PA Amplifier	Public Health Unit	Shopping Below 50K	N/A	Forty Five (45) Working Days
20-0933	Signage (sintra board, sticker printed with layout)	AYRH Teen Wellness Center - Medical	Shopping Below 50K	N/A	Five (5) Working Days
20-0934	Plaque for Graduation Speaker 18.5" x 14"	Professional Education Training and Research Unit	Shopping Below 50K	N/A	Five (5) Working Days
	Plaque for Certificates of Post Graduate Intership 13' x 11"				Five (5) Working Days
	Plaque for Best Intern 18.5" x 14"				Five (5) Working Days
	Plaque for winners				Five (5) Working Days
	Plaque for Judges				Five (5) Working Days

SA-CO CHEM. SAFETY & TOXICOLOGY	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	AWARDED
SA-CO CHEM. SAFETY & TOXICOLOGY	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	AWARDED
INCOME	28,000.00	28,000.00		26,000.00	26,000.00		N/A	N/A	AWARDED
HFEP	40,770.00	40,770.00		40,770.00	40,770.00		N/A	N/A	AWARDED
INCOME	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	AWARDED
INCOME	1,849.00	1,849.00		1,683.45	1,683.45		N/A	N/A	AWARDED
INCOME	40,000.00	40,000.00		38,675.00	38,675.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		4,997.00	4,997.00		N/A	N/A	AWARDED
TFAYRH	3,000.00	3,000.00		2,352.00	2,352.00		N/A	N/A	AWARDED
MOOE	1,000.00	1,000.00		950.00	950.00		N/A	N/A	AWARDED
MOOE	21,000.00	21,000.00		18,900.00	18,900.00		N/A	N/A	AWARDED
MOOE	1,000.00	1,000.00		950.00	950.00		N/A	N/A	AWARDED
MOOE	1,500.00	1,500.00		1,350.00	1,350.00		N/A	N/A	AWARDED
MOOE	1,500.00	1,500.00		1,350.00	1,350.00		N/A	N/A	AWARDED

20-0936	Graduation medals for Graduates, PGI's	Professional Education Training and Research Unit	Shopping Below 50K	N/A	20 to 36 Working Days	
	Special paper for certificates				20 to 36 Working Days	
20-0939	Printer, Laser	Finance - Cashier Operations Section	Shopping Below 50K	N/A	Five (5) Working Days	
20-0944	Subsidiary ledger Card (Supplier)	Finance - Accounting	Shopping Below 50K	N/A	Five (5) Working Days	
20-0946	Wheeled Trash Bin, 150-liter capacity, Black	Regional Cancer Center	Shopping Below 50K	N/A		
	Wheeled Trash Bin, 150-liter capacity, Yellow				Five (5) Working Days	
	Wheeled Trash Bin, 150-liter capacity, Green				Five (5) Working Days	
20-0947	Laminating pouch film	Regional Center Center	Shopping Below 50K	N/A	Five (5) Working Days	
	Cork Board					
20-0948	Stamp, Self-inking Stamps	Medical - Regional Cancer Center	Shopping Below 50K	N/A	15 to 45 Working Days	
	Phrases and Dater Stamp					
20-0955	Computer Table	Patient Safety Office	Shopping Below 50K	N/A	7 to 25 Working Days	
20-0960	PPR Gate valve 3/4"	HOPSD/EFMS - Maintenance-Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days	
	PPR Gate valve 1/2"				Five (5) Working Days	
	PPR Elbow 1/2" x 90°				Five (5) Working Days	
	PPR tee 3/4" x 1/2"					

INCOME	21,000.00	21,000.00		20,955.90	20,955.90		N/A	N/A	AWARDED
INCOME	2,000.00	2,000.00		1,994.00	1,994.00		N/A	N/A	AWARDED
INCOME	14,900.00	14,900.00		13,690.00	13,690.00		N/A	N/A	AWARDED
INCOME	8,000.00	8,000.00		5,000.00	5,000.00		N/A	N/A	AWARDED
	5,000.00	5,000.00					N/A	N/A	FAILED Insufficient Quotation/ Low ABC and Did not comply with the Technical Specifications
INCOME	5,000.00	5,000.00		4,499.00	4,499.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		4,499.00	4,499.00		N/A	N/A	AWARDED
INCOME	2,000.00	2,000.00		1,912.00	1,912.00		N/A	N/A	AWARDED
	5,000.00	5,000.00					N/A	N/A	FAILED Insufficient Quotation
INCOME	4,500.00	4,500.00		4,499.85	4,499.85		N/A	N/A	AWARDED
	1,800.00	1,800.00					N/A	N/A	FAILED Insufficient Quotation
INCOME	4,495.00	4,495.00		4,189.95	4,189.95		N/A	N/A	AWARDED
INCOME	1,300.00	1,300.00		694.00	694.00		N/A	N/A	AWARDED
INCOME	1,880.00	1,880.00		992.00	992.00		N/A	N/A	AWARDED
INCOME	360.00	360.00		216.00	216.00		N/A	N/A	AWARDED
	288.00	288.00					N/A	N/A	AWARDED Petty Cash

20-0960	PPR male adapter 1/2"	OPSD/EFMS - Maintenance- Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days	
	PPR female adapter 1/2"				Five (5) Working Days	
20-0960	PPR Pipe 3/4	HOPSD/EFMS - Maintenance- Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days	
	PPR tee 3/4				Five (5) Working Days	
	PPR Pipe 1/2				Five (5) Working Days	
	PPR Elbow 3/4" x 90°					
	PPR Union patente 1/2"				Five (5) Working Days	
	PPR Union patente 3/4"					
	PPR male adapter 3/4"				Five (5) Working Days	
	PPR Female adapter 3/4"				Five (5) Working Days	
20-0971	Non-cintact infrared thermometer				Laboratory - Bloodbank and Transfusion Service	
20-0993	Office chair mid back swivel, lumbar support	Medical - HIMS	Shopping Below 50K	N/A	Five (5) Working Days	
20-0994	Cast Iron Stove	Medical - Nutrition and Dietetics	Shopping Below 50K	N/A	15 to 36 Working Days	
20-1003	Katcha Cloth	HEPO - Lactation	Shopping Below 50K	N/A	Thirty (30) Calendar days	
20-1004	Maternity pad	HEPO - Lactation	Shopping Below 50K	N/A		
	Biscuit 10's/ pack; any flavor				Five (5) Working Days	

INCOME	1,330.00	1,330.00		1,078.00	1,078.00		N/A	N/A	AWARDED		
INCOME	1,120.00	1,120.00		868.00	868.00		N/A	N/A	AWARDED		
INCOME	3,150.00	3,150.00		1,855.00	1,855.00		N/A	N/A	AWARDED		
INCOME	288.00	288.00		102.00	102.00				AWARDED		
INCOME	1,900.00	1,900.00		1,065.00	1,065.00				AWARDED		
	200.00	200.00							AWARDED Petty Cash		
INCOME	500.00	500.00		474.00	474.00				AWARDED		
	1,720.00	1,720.00							AWARDED Petty Cash		
INCOME	870.00	870.00		828.00	828.00				AWARDED		
INCOME	720.00	720.00		510.00	510.00				AWARDED		
NVBSP	18,000.00	18,000.00		16,440.00	16,440.00				N/A	N/A	AWARDED
INCOME	18,000.00	18,000.00		17,340.00	17,340.00				N/A	N/A	AWARDED
INCOME	35,000.00	35,000.00		16,999.50	16,999.50		N/A	N/A	AWARDED		
MOOE	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	AWARDED		
	5,000.00	5,000.00					N/A	N/A	FAILED Did not Comply with Technical Specification and Low ABC		
MOOE	3,500.00	3,500.00		2,600.00	2,600.00				AWARDED		

20-1004	Eco-bag- any color	HEPO - Lactation	Shopping Below 50K	N/A	Five (5) Working Days	
	Bath Soap					
	Shampoo 6's/ pack				Five (5) Working Days	
20-1008	Push cart Wheel, fixed	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	30 Working Days	
	Push cart Wheel, revolving				30 Working Days	
20-1009	Printer, Multi-Function Inkjet with Ink Tank	Human Milkbank	Shopping Below 50K	N/A	Five (5) Working Days	
20-1018	Retractable Gazebo Tent	AYRH Teen Wellness Center - Medical	Shopping Below 50K	N/A	Seven (7) Working Days	
20-1028	Charger of Rechargeable Batteries (AA & AAA)	Out-Patient Department	Shopping Below 50K	N/A	Thirty (30) Calendar days	
	Rechargeable Battery (AAA)				Thirty (30) Calendar days	
20-1029	Filing Steel Cabinet (Lateral)	Rehabilitation Medicine - PT Section	Shopping Below 50K	N/A	Five (5) Working Days	
	Lateral filing cabinet				Five (5) Working Days	
	Filing Steel Cabinet				Five (5) Working Days	
20-1039	Adjustable Height Stool	OB-GYN - Medical	Shopping Below 50K		15 to 38 Working Days	
20-1060	Filing cabinet	Regional Cancer Center - Office of the Center Head	Shopping Below 50K	N/A	Five (5) Working Days	
20-1165	75 AT, 2P Circuit breaker, Nema 1 enclosure	Administrative - Maintenance-Engineering Section	Shopping Below 50K	N/A		
	22 M2 THHN/THWN-2 copper wire				Five (5) Working Days	

MOOE	750.00	750.00		300.00	300.00				AWARDED
	1,500.00	1,500.00					N/A	N/A	AWARDED Petty Cash
MOOE	2,500.00	2,500.00		1,800.00	1,800.00				AWARDED
INCOME	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	AWARDED
INCOME	16,000.00	16,000.00		16,000.00	16,000.00				AWARDED
INCOME	12,000.00	12,000.00		11,550.00	11,550.00		N/A	N/A	AWARDED
TFAYRH	15,000.00	15,000.00		9,899.85	9,899.85		N/A	N/A	AWARDED
INCOME	1,800.00	1,800.00					N/A	N/A	AWARDED
INCOME	3,000.00	3,000.00		3,990.00	3,990.00				AWARDED
INCOME	40,000.00	40,000.00		22,900.00	22,900.00		N/A	N/A	AWARDED
INCOME	13,500.00	13,500.00		11,350.00	11,350.00				AWARDED
INCOME	26,000.00	26,000.00		14,800.00	14,800.00				AWARDED
INCOME	5,000.00	5,000.00		4,398.90	4,398.90		N/A	N/A	AWARDED
INCOME	48,000.00	48,000.00		30,080.00	30,080.00		N/A	N/A	AWARDED
	1,500.00	1,500.00					N/A	N/A	FAILED Cancelled PO
INCOME	5,400.00	5,400.00		4,800.00	4,800.00				AWARDED

20-1165	LQT conduit, 1-1/4" dia	Administrative - Maintenance- Engineering Section	Shopping Below 50K	N/A	
	Lock nut and bushing, 1-1/4" dia				
	Upvc pipe, 1 1/4"				
	Service entrance cap 1- 1/4"				Five (5) Working Days
	Adaptor upvc, 1-1/4"				
	Square box, upvc, 5" x 5"				
20-1067	Outsource rewinding of water pump installed at: Laundry- Model: C48C53A06	Administrative - Maintenance- Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days
	Outsource rewinding of water pump installed at: Maintenance: Model: SN F1402141654				Five (5) Working Days
	Outsource rewinding of water pump installed at: Model: SN F0707191549				Five (5) Working Days
20-1068	Rechargeable Battery, sealed Lead-Acid, maintenance free	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	Five (5) Working Days
20-1091	Printing of tarpaulin	HOPS - ARTA	Shopping Below 50K	N/A	Five (5) Days Upon Final Proof
20-1100	Gooseneck faucet	HOPSD/EFMS - Maintenance- Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days
	Angle valve 1/2 x 1/2				Five (5) Working Days
	Flexible hoose 1/2 x 1/2				Five (5) Working Days
20-1101	Gun tacker, wire 10-12mm	Nursing Service - Central Supply	Shopping Below 50K	N/A	Five (5) Working Days
	Gun tacker, wire 4-14mm				Five (5) Working Days
	Plastic cover, acetate gauge #10				Five (5) Working Days

	625.00	625.00							FAILED Insufficient Quotation
	350.00	350.00							FAILED Low ABC
	1,800.00	1,800.00							FAILE Low ABC
INCOME	100.00	100.00		90.10	90.10		N/A	N/A	AWARDED
	50.00	50.00							AWARDED Petty Cash
	480.00	480.00							AWARDED Petty Cash
INCOME	5,000.00	5,000.00							AWARDED
INCOME	10,000.00	10,000.00		21,500.00	21,500.00		N/A	N/A	AWARDED
INCOME	7,000.00	7,000.00							AWARDED
INCOME	6,000.00	6,000.00		5,088.00	5,088.00		N/A	N/A	AWARDED
MOOE	21,200.00	21,200.00		14,175.00	14,175.00		N/A	N/A	AWARDED
INCOME	8,500.00	8,500.00		3,500.00	3,500.00				AWARDED
INCOME	1,500.00	1,500.00		1,060.00	1,060.00		N/A	N/A	AWARDED
INCOME	1,750.00	1,750.00		950.00	950.00				AWARDED
INCOME	975.00	975.00		720.00	720.00				AWARDED
INCOME	650.00	650.00		600.00	600.00		N/A	N/A	AWARDED
INCOME	30,000.00	30,000.00		27,360.00	27,360.00				AWARDED

20-1105	Android phone	HOPSD - HRMO	Shopping Below 50K	N/A	Thirty (30) Calendar Days
20-1106	Fan with die cutting, made of foldcote #18	Public Health Unit	Shopping Below 50K	N/A	Five (5) Working Days
20-1107	Automatic Emergency Light, Twin Head	Medical - OB-GYN	Shopping Below 50K	N/A	Fifteen (15) Calendar Days
20-1113	Electrical tubing, 1/2"x100m,upvc orange	Administrative - Maintenance-Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days
	Electrical tubing, 3/4"x100m,upvc orange				
	Pipes, upvc, 3/4" x 3m				Five (5) Working Days
20-1121	Emergency light, Rechargeable, portable	HEMS	Shopping Below 50K	N/A	Thirty (30) Days
20-1123	Flatform trolley	Medical - DRRM-H	Shopping Below 50K	N/A	Five (5) Working Days
	Staff locker cabinet				15 to 39 Working Days
20-1134	Laminator machine	Nursing - Housekeeping Section	Shopping Below 50K	N/A	Five (5) Working Days
	Laminating sheet				Five (5) Working Days
20-1151	Dot matrix printer	Finance - Cashier	Shopping Below 50K	N/A	
	Printer, Multi-Function Inkjet with Ink Tank				
	Printer, single-function inkjet with ink tank				Five (5) working Days
20-1157	Copper tube, 3/8, standard	Administrative - Maintenance-Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days
	Copper tube, 3/4, standard				
	Freon				Five (5) Working Days

INCOME	5,490.00	5,490.00		5,490.00	5,490.00		N/A	N/A	AWARDED
MOOE	35,000.00	35,000.00		30,000.00	30,000.00		N/A	N/A	AWARDED
BUR-INCOME	10,000.00	10,000.00		6,250.00	6,250.00		N/A	N/A	AWARDED
INCOME	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		5,620.00	5,620.00				AWARDED
INCOME	5,400.00	5,400.00		2,840.00	2,840.00				AWARDED
HEPR DRRMH	24,000.00	24,000.00		14,624.04	14,624.04		N/A	N/A	AWARDED
HEPR DRRMH	36,000.00	36,000.00		28,800.00	28,800.00		N/A	N/A	AWARDED
HEPR DRRMH	10,000.00	10,000.00		9,799.94	9,799.94				AWARDED
COVID	7,000.00	7,000.00		2,890.00	2,890.00		N/A	N/A	AWARDED
COVID	25,000.00	25,000.00		6,100.00	6,100.00				AWARDED
	10,000.00	10,000.00					N/A	N/A	FAILED Low ABC
	12,000.00	12,000.00							FAILED Insufficient Quotation
INCOME	6,000.00	6,000.00		4,995.00	4,995.00				AWARDED
INCOME	2,250.00	2,250.00		1,550.00	1,550.00		N/A	N/A	AWARDED COD
	2,250.00	2,250.00							AWARDED Petty Cash
INCOME	5,000.00	5,000.00		4,000.00	4,000.00				AWARDED COD

20-1157	Expansion bolt, shield	Administrative - Maintenance- Engineering Section	Shopping Below 50K	N/A		
	Welding rod, bid, ordinary					
	Angle bar, 1/2, ordinary					
	Polytelene tape, 2 roll				Five (5) Working Days	
	Bolts and nuts with washier					
	Silver rod					
20-1167	Customized polo shirt with collar, color: purple and pink with embroidered BMC Public Health Unit	Public Health Unit	Shopping Below 50K	N/A	Thirty (30) Days	
	Customized polo shirt with collar, color: purple and pink with embroidered BMC Program Coordinator				Thirty (30) Days	
20-1175	Storage box	Public Health Unit - HACT	Shopping Below 50K	N/A	Five (5) Working Days	
	Paper shredder				Five (5) Working Days	
20-1189	Property Card	Administrative Division - Materials Management Section	Shopping Below 50K	N/A	Five (5) Working Days	
20-1195	Plaques for judges and winners	Professional Education Training and Research Unit	Shopping Below 50K	N/A	Five (5) Working Days	
	Certificate Holders				Five (5) Working Days	

	1,250.00	1,250.00							FAILED No Quotation
	150.00	150.00							FAILED No Quotation
	1,000.00	1,000.00							FAILED No Quotation
INCOME	440.00	440.00		240.00	240.00		N/A	N/A	AWARDED COD
	175.00	175.00							AWARDED Petty Cash
	375.00	375.00							AWARDED Petty Cash
INCOME	12,100.00	12,100.00		11,660.00	11,660.00		N/A	N/A	AWARDED
INCOME	37,400.00	37,400.00		36,040.00	36,040.00		N/A	N/A	AWARDED
INFECTION-IND	10,000.00	10,000.00		8,960.00	8,960.00		N/A	N/A	AWARDED
INFECTION-IND	7,000.00	7,000.00		5,000.00	5,000.00		N/A	N/A	AWARDED
MOOE	14,000.00	14,000.00		10,000.00	10,000.00		N/A	N/A	AWARDED
MOOE	1,350.00	1,350.00		2,700.00	2,700.00		N/A	N/A	AWARDED
MOOE	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	AWARDED

20-1200	Mamon, classic	Laboratory - Bloodbank and Transfusion Service	Shopping Below 50K	N/A	Five (5) Calendar Days	
	Cupcakes; round				Five (5) Calendar Days	
	Cupcakes; bars				Five (5) Calendar Days	
	Bottled mineral/distilled				Five (5) Calendar Days	
	Bottled juice; four season				Five (5) Calendar Days	
20-1212	Emergency light, 230 V AC, 50/60 HZ	Administrative - Materials Management Section	Shopping Below 50K	N/A	Five (5) Working Days	
	Swivel chair with arm rest				15 to 38 Working Days	
	Paper shredder					
	Computer table					
	Stand fan				Five (5) Working Days	
20-1221	Printer, Multi-Function Inkjet with Ink Tank	Medical - Radiology	Shopping Below 50K	N/A	Five (5) Working Days	
20-1223	Customized Jacket for RHLN Counsel and Member	Laboratory - Bloodbank and Transfusion Service	Shopping Below 50K	N/A	Fifteen (15) Calendar Days	
20-1228	Exhaust fan, 12" x 12"	Administrative Division - Materials Management Section	Shopping Below 50K	N/A	7 to 38 Working Days	
	Emergency light, 230 VAC				Five (5) Working Days	
	Exhaust fan, industrial, steel blade, 18"					
	Industrial blower fan				7 to 38 Working Days	
	Multi-directional push cart					

NVBSP	5,800.00	5,800.00		5,400.00	5,400.00				AWARDED Cash on Delivery
NVBSP	5,250.00	5,250.00		3,850.00	3,850.00				AWARDED Cash on Delivery
NVBSP	3,625.00	3,625.00		3,150.00	3,150.00		N/A	N/A	AWARDED Cash on Delivery
NVBSP	20,241.00	20,241.00		7,200.00	7,200.00				AWARDED Cash on Delivery
NVBSP	12,375.00	12,375.00		11,875.00	11,875.00				AWARDED Cash on Delivery
INCOME	6,600.00	6,600.00		2,700.00	2,700.00				AWARDED
INCOME	8,400.00	8,400.00		8,397.80	8,397.80				AWARDED
	6,000.00	6,000.00					N/A	N/A	FAILED Insufficient Quotation
	10,000.00	10,000.00							FAILED Insufficient Quotation
INCOME	3,000.00	3,000.00		1,595.00	1,595.00				AWARDED COD
INCOME	28,000.00	28,000.00		23,100.00	23,100.00		N/A	N/A	AWARDED
NVBSP	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		2,699.80	2,699.80				AWARDED
INCOME	6,600.00	6,600.00		4,293.00	4,293.00				AWARDED
	15,000.00	15,000.00					N/A	N/A	FAILED Insufficient Quotation
INCOME	10,000.00	10,000.00		7,989.95	7,989.95				AWARDED
	8,000.00	8,000.00							FAILED Insufficient Quotation

20-1230	Hand pallet truck (fork lift)	Administrative Division - Materials Management Section	Shopping Below 50K	N/A	2-4 Weeks	
20-1236	Filing steel cabinet	Admin - Internal Audit Unit	Shopping Below 50K	N/A	Five (5) Working Days	
	Junior Executive chair				Five (5) Working Days	
20-1243	Battery charger	Rehabilitation Medicine - PT Section	Shopping Below 50K	N/A	30 to 90 Days	
	Rechargeable battery				Five (5) Working Days	
20-1245	Tape, Cash Register	Finance - Cash Operation Section	Shopping Below 50K	N/A	7 to 36 Working Days	
	Ribbon, cah register				7 to 36 Working Days	
20-1251	Micro SD	Medical - ENT Newborn Hearing Screening	Shopping Below 50K	N/A		
	Portable external harddrive				Five (5) Working Days	
	Network switch (unmanaged)					
	Bluetooth speaker					
	Automatic voltage regulator					
20-1253	Flat Screen televisions	HEMS	Shopping Below 50K	N/A	Five (5) Working Days	
20-1254	Refrigerator	HEMS	Shopping Below 50K	N/A	Five (5) Working Days	
20-1255	Retractable X Banner Stand	Public Health Unit	Shopping Below 50K	N/A	Five (5) Working Days	
20-1270	large digital display LED wall clock with date high quality	Medical - HIMS- Admitting and Info Unit	Shopping Below 50K	N/A	Five (5) Working Days	

INCOME	40,000.00	40,000.00		34,000.00	34,000.00		N/A	N/A	AWARDED
INCOME	7,000.00	7,000.00		6,790.00	6,790.00		N/A	N/A	AWARDED
INCOME	20,000.00	20,000.00		18,560.00	18,560.00				AWARDED
INCOME	8,000.00	8,000.00		7,299.80	7,299.80		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		6,000.00	6,000.00				AWARDED
MOOE	3,168.00	3,168.00		1,498.80	1,498.80		N/A	N/A	AWARDED
MOOE	2,587.20	2,587.20		1,598.00	1,598.00				AWARDED
	900.00	900.00					N/A	N/A	AWARDED Petty cash
CHD NBHS	20,000.00	20,000.00		9,198.00	9,198.00				AWARDED
	2,000.00	2,000.00							FAILED Insufficient Quotation
	4,000.00	400.00							FAILED Insufficient Quotation
	9,000.00	9,000.00							FAILED Insufficient Quotation
CHD HEPR DRRMH	14,900.00	14,900.00		14,300.00	14,300.00				N/A
CHD HEPR DRRMH	28,000.00	28,000.00		23,036.00	23,036.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	AWARDED
INCOME	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	AWARDED

20-1274	Cork Board	Medical - Regional Cancer Center	Shopping Below 50K	N/A	15 to 38 Working Days	
	Phrases and Dater Stamp					
20-1280	Pipe, PVC (s. 1000) 2"(50mm)	HOPSD/EFMS - Maintenance-Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days	
	Pipe, PVC (s. 1000) 4"(100mm)				Five (5) Working Days	
20-1295	Stand fan	Department of Medicine	Shopping Below 50K	N/A	7 to 38 Working Days	
	Wall Fan				Five (5) Working Days	
	Water Dispenser				Five (5) Working Days	
20-1320	Wet & Dry vacuum cleaner 30 L	Nursing - Housekeeping Section	Shopping Below 50K	N/A	Five (5) Working Days	
	Dirt and Stain Remover, 250 grams				15 to 48 Working Days	
20-1321	Hard broom wth stick	Nursing - Housekeeping Section	Shopping Below 50K	N/A	15 to 38 Working Days	
	Cement pots, rectangular, 17 x 17 cm					
	Cement pots, rectangular, 50 x 50 cm					
20-1323	Mega Box	Nursing - Operating Room 2	Shopping Below 50K	N/A	7 to 30 Working Days	
20-1326	Dot matrix printer	Finance - Cashier	Shopping Below 50K	N/A	Five (5) Working Days	
20-1327	Printer, Multi-Function Inkjet with Ink Tank	Finance - Cashier	Shopping Below 50K	N/A	Five (5) Working Days	

INCOME	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	AWARDED
	3,000.00	3,000.00							FAILED Insufficient Quotation
INCOME	4,500.00	4,500.00		2,500.00	2,500.00		N/A	N/A	AWARDED
INCOME	15,600.00	15,600.00		8,160.00	8,160.00				AWARDED
INCOME	14,000.00	14,000.00		6,798.96	6,798.96				AWARDED
INCOME	6,000.00	6,000.00		2,250.00	2,250.00		N/A	N/A	AWARDED Cash Advance
INCOME	13,000.00	13,000.00		4,950.00	4,950.00				AWARDED Cash Advance
COVID	29,000.00	29,000.00		21,224.00	21,224.00				AWARDED
COVID	12,000.00	12,000.00		11,841.00	11,841.00		N/A	N/A	AWARDED
COVID	7,500.00	7,500.00		7,421.25	7,421.25				AWARDED
	25,200.00	25,200.00					N/A	N/A	FAILED No Quotation
	9,800.00	9,800.00							FAILED No Quotation
INCOME	5,100.00	5,100.00		4,499.85	4,499.85		N/A	N/A	AWARDED
INCOME	14,000.00	14,000.00		11,649.00	11,649.00		N/A	N/A	AWARDED
INCOME	12,000.00	12,000.00		11,550.00	11,550.00		N/A	N/A	AWARDED

20-1329	Oxygen Shut-off Solenoid	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	Five (5) Working Days
20-1332	Outside labor for siphoning of septic tank	HOPSD/EFMS - Maintenance-Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days
20-1333	Paper cutter	Medical - Regional Cancer Center	Shopping Below 50K	N/A	7 to 15 Working Days
20-1337	Portable external harddrive	Nursing - NTP	Shopping Below 50K	N/A	Five (5) Working Days
20-1341	Wheeled Trash Bin	Regional Cancer Center	Shopping Below 50K	N/A	
	Trash can, black				45 to 60 Days
	Trash can, yellow				45 to 60 Days
	Trash can, green/blue				45 to 60 Days
20-1352	Automatic voltage regulator	Nursing Service - Hemodialysis Unit	Shopping Below 50K	N/A	Thirty (30) Days
20-1353	Fan stand, 16"	Nursing Service - Hemodialysis Unit	Shopping Below 50K	N/A	30 Days
20-1357	Printer, Multi-Function Inkjet with Ink Tank	Nursing - Operating Room	Shopping Below 50K	N/A	Five (5) Working Days
20-1429	Computer Office Table	Public Health Unit	Shopping Below 50K	N/A	Five (5) Working Days
20-1437	A4 bond paper	Professional Education Training and Research Unit	Shopping Below 50K	N/A	15 to 38 Working Days
	Legal size bond paper				
	Ballpen (black/blue)				15 to 38 Working Days
	Specialty paper				15 to 38 Working Days
	Certificate Holder				15 to 38 Working Days

INCOME	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	AWARDED
INCOME	40,800.00	40,800.00		39,780.00	39,780.00		N/A	N/A	AWARDED
INCOME	3,000.00	3,000.00		2,398.90	2,398.90		N/A	N/A	AWARDED
INCOME	8,000.00	8,000.00		4,799.00	4,799.00		N/A	N/A	AWARDED
	5,000.00	5,000.00					N/A	N/A	FAILED Insufficient Quotation
INCOME	6,000.00	6,000.00		5,400.00	5,400.00				AWARDED
INCOME	11,000.00	11,000.00		9,900.00	9,900.00				AWARDED
INCOME	2,000.00	2,000.00		1,800.00	1,800.00				AWARDED
INCOME	50,000.00	50,000.00		49,750.00	49,750.00		N/A	N/A	AWARDED
INCOME	2,540.00	2,540.00		2,530.00	2,530.00		N/A	N/A	AWARDED
INCOME	12,000.00	12,000.00		11,550.00	11,550.00		N/A	N/A	AWARDED
INCOME	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	AWARDED
MOOE	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	AWARDED
	1,600.00	1,600.00							FAILED Low ABC
MOOE	440.00	440.00		400.00	400.00				AWARDED
MOOE	750.00	750.00		434.85	434.85				AWARDED
MOOE	12,600.00	12,600.00		2,516.85	2,516.85				AWARDED

20-1443	Laser Pointer/Presenter	Medical - Transplantation & Organ Procurement Services	Shopping Below 50K	N/A	Five (5) Working Days
20-1450	Pre-fabricated stainless sink	HOPSD/EFMS - Maintenance-Engineering Section	Shopping Below 50K	N/A	Allow 2-4 Weeks to Wait
20-1452	Vacuum cleaner with extra bag storage	Laboratory - Bloodbank and Transfusion Service	Shopping Below 50K	N/A	Five (5) Working Days
	Hand dryer				Five (5) Working Days
20-1485	Outside labor and materials for fabrication of office table with two (2) coats varnish	Finance - Accounting	Shopping Below 50K	N/A	Five (5) Working Days
20-1489	Stand fan	Medical - Poison Control Center	Shopping Below 50K	N/A	15 to 38 Working Days
20-1490	Office table	Medical - Poison Control Center	Shopping Below 50K	N/A	15 to 38 Working Days
20-1491	Swivel chair with arm rest with gas lift fabric seat	Medical - Poison Control Center	Shopping Below 50K	N/A	15 to 38 Working Days
20-1495	LX-310 Ribbon cartridge	Medical - Pharmacy	Shopping Below 50K	N/A	Five (5) Working Days
20-1496	Electrical tape, 3/4"w, 19mm x 0.16 mm x 16 mm	Administrative - Engineering and Facilities Management Section	Shopping Below 50K	N/A	Five (5) Working Days
	Flourescent Tube, 18w-20w				Five (5) Working Days
	Cable tie, 2.5 mm x 150mm				
20-1501	Outside labor and materials for re-installation of Radio Antenna located at roof deck of ERMA Bldg. of this hospital	Administrative - Engineering and Facilities Management Section	Shopping Below 50K	N/A	10 Calendar Days

ORGAN DONATION	5,000.00	5,000.00		4,680.00	4,680.00		N/A	N/A	AWARDED
COVID	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	AWARDED
NVBSP	16,000.00	16,000.00		8,364.00	8,364.00		N/A	N/A	AWARDED Cash Advance
NVBSP	14,000.00	14,000.00		5,250.00	5,252.00				AWARDED Cash Advance
INCOME	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	AWARDED
CHEM SAFETY AND TOXI	4,000.00	4,000.00		3,319.90	3,319.90		N/A	N/A	AWARDED
CHEM SAFETY AND TOXI	5,000.00	5,000.00		4,149.95	4,149.95		N/A	N/A	AWARDED
CHEM SAFETY AND TOXI	4,000.00	4,000.00		3,199.95	3,199.95		N/A	N/A	AWARDED
INCOME	36,000.00	36,000.00		27,600.00	27,600.00		N/A	N/A	AWARDED
INCOME	4,200.00	4,200.00		3,360.00	3,360.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		4,675.00	4,675.00				AWARDED
	350.00	350.00							FAILED Insufficient Quotation
INCOME	40,000.00	40,000.00		36,000.00	36,000.00		N/A	N/A	AWARDED

20-1512	Circuit Breaker 40A, 2P, with enclosure box, NEMA 3R outdoor type	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	Fourteen (14) Days	
20-1517	Padlock	Nursing - Psychiatry	Shopping Below 50K	N/A	7 to 38 Working Days	
20-1540	Cement pots, square, width 30-35 cm	Nursing - Housekeeping	Shopping Below 50K	N/A		
	Cement pots, square or rectangular, width 50-60 cm				Five (5) Working Days	
20-1543	Plastic drum	Nursing - Operating Room 2	Shopping Below 50K	N/A	5 to 30 Working Days	
20-1547	Automatic sensor alcohol spray dispenser with stand	Laboratory - Bloodbank and Transfusion Service	Shopping Below 50K	N/A	15-30 Days	
20-1555	Cement, Portland, 40 kg./bag	Administrative - Engineering & Maintenance	Shopping Below 50K	N/A	Five (5) Working Days	
	Sand, Albay/Black				Five (5) Working Days	
20-1561	Paper shredder, heavy duty	Administrative Division - Materials Management Section	Shopping Below 50K	N/A	15 to 38 Working Days	
	Computer table					
20-1573	Exhaust fan, industrial, steel blade, 18"	Administrative Division - Materials Management Section	Shopping Below 50K	N/A	Allow 2-4 Weeks to Wait	
	Multi-directional push cart					
20-1580	Printer, single-function inkjet with ink tank	Finance - Cashier	Shopping Below 50K	N/A	Five (5) Working Days	
20-1581	Paint, quick-dry enamel	Administrative - Engineering & Maintenance	Shopping Below 50K	N/A	Five (5) Working Days	
	Multi-purpose sealant				Five (5) Working Days	

INCOME	36,000.00	36,000.00		24,768.00	24,768.00		N/A	N/A	AWARDED
INCOME	45,000.00	45,000.00		31,798.50	31,798.50		N/A	N/A	AWARDED
	25,200.00	25,200.00					N/A	N/A	FAILED Low ABC
COVID	9,800.00	9,800.00		9,100.00	9,100.00				AWARDED COD
INCOME	7,196.00	7,196.00		7,179.96	7,179.96		N/A	N/A	AWARDED
CHD PHM RHLNA	16,500.00	16,500.00		9,576.00	9,576.00		N/A	N/A	AWARDED
INCOME	16,200.00	16,200.00		14,100.00	14,100.00		N/A	N/A	AWARDED
INCOME	5,180.00	5,180.00		5,040.00	5,040.00				AWARDED
INCOME	6,000.00	6,000.00		4,149.95	4,149.95		N/A	N/A	AWARDED
	10,000.00	10,000.00							FAILED Insufficient Quotation
INCOME	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	AWARDED
	8,000.00	8,000.00							FAILED Insufficient Quotation
INCOME	6,000.00	6,000.00		4,995.00	4,955.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		7,247.50	7,247.50		N/A	N/A	AWARDED
INCOME	4,500.00	4,500.00		4,500.00	4,500.00				AWARDED

20-1582	Semi-granite floor tiles, 600 mm x 600 mm	Administrative - Engineering & Maintenance	Shopping Below 50K	N/A	Five (5) Working Days
	Tile adhesive cement, heavy duty				
	Tile cutter pad with diamond tip, 4"Ø, heavy duty				Five (5) Working Days
	Groute cement, beige color				Five (5) Working Days
	Cement, Portland, 40 kg./bag				Five (5) Working Days
20-1583	Rubber boots, yellow and white (size 90)	Laboratory - Bloodbank and Transfusion Service	Shopping Below 50K	N/A	
	PVC Knapsack Sprayer				15 Days
	UV light for disinfection				
	Disinfectant mat				Five (5) Working Days
20-1584	Industrial stand fan	Laboratory - Bloodbank and Transfusion Service	Shopping Below 50K	N/A	Five (5) Working Days
	Personal refrigerator				Five (5) Working Days
	Water Dispenser				Five (5) Working Days
20-1587	Bath soap	Nursing - Psychiatry Ward	Shopping Below 50K	N/A	Five (5) Working Days
	Shampoo sachet				Five (5) Working Days
	Toothpaste				Five (5) Working Days
	Detergent powder				Five (5) Working Days
	Double sided blade fro razor				Five (5) Working Days

INCOME	19,200.00	19,200.00		8,910.00	8,910.00				AWARDED
	6,120.00	6,120.00							FAILED Low ABC
INCOME	900.00	900.00		900.00	900.00		N/A	N/A	AWARDED
INCOME	120.00	120.00		100.00	100.00				AWARDED
INCOME	1,350.00	1,350.00		1,237.50	1,237.50				AWARDED
	1,000.00	1,000.00							FAILED Insufficient Quotation
NVBSP	10,100.00	10,100.00		7,000.00	7,000.00		N/A	N/A	AWARDED
	7,000.00	7,000.00							FAILED Insufficient Quotation
NVBSP	2,500.00	2,500.00		2,345.00	2,345.00				AWARDED
NVBSP	20,000.00	20,000.00		19,960.00	19,960.00				AWARDED
NVBSP	9,000.00	9,000.00		8,990.00	8,990.00		N/A	N/A	AWARDED
NVBSP	13,000.00	13,000.00		12,800.00	12,800.00				AWARDED
INCOME	4,800.00	4,800.00		3,000.00	3,000.00				AWARDED
INCOME	1,500.00	1,500.00		500.00	500.00				AWARDED
INCOME	2,400.00	2,400.00		810.00	810.00		N/A	N/A	AWARDED
INCOME	3,000.00	3,000.00		1,305.00	1,305.00				AWARDED
INCOME	800.00	800.00		620.00	620.00				AWARDED

20-1588	Float switch, liquid water level controller	HOPSD/EFMS - Maintenance-Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days
20-1589	Table barrier	Regional Cancer Center - Chemotherapy Unit/ Radiation Oncology/Subsoecialty Clinics	Shopping Below 50K	N/A	Five (5) Working Days
20-1590	Folding chair	Laboratory - Bloodbank and Transfusion Service	Shopping Below 50K	N/A	Five (5) Working Days
	Digital clock				Five (5) Working Days
	storage box 7L				
	Flashlight LED rechargeable				15-30 Days
20-1605	Iodized salt, 1/4 kilo	Outpatient Department (PHU) - Garantisadong Pambata	Shopping Below 50K	N/A	5 to 18 Working Days
	Flouride toothpaste, 10 ml sachet				5 to 18 Working Days
	Toothbrush for kids, soft bristle				5 to 18 Working Days
	Bath soap				
	Face towel				
	Slipper size 3				
	Slipper size 4				
	Slipper size 5				
	Slipper size 6				7 to 18 Working Days

INCOME	4,500.00	4,500.00		3,180.00	3,180.00		N/A	N/A	AWARDED
CANCER CENTER	31,500.00	31,500.00		30,132.00	30,132.00		N/A	N/A	AWARDED
NVBSP	39,200.00	39,200.00		32,116.00	32,116.00		N/A	N/A	AWARDED
NVBSP	3,000.00	3,000.00		2,180.00	2,180.00				AWARDED
	1,500.00	1,500.00							FAILED Insufficient Quotation
NVBSP	3,000.00	3,000.00		1,729.00	1,729.00				AWARDED
MOOE	3,750.00	3,750.00		3,187.50	3,187.50		N/A	N/A	AWARDED
MOOE	3,750.00	3,750.00		2,412.50	2,412.50				AWARDED
MOOE	3,750.00	3,750.00		3,737.50	3,737.50				AWARDED
	3,750.00	3,750.00							FAILED Supplier Requires Cash on Delivery
	6,250.00	6,250.00							FAILED Insufficient Quotation
	2,000.00	2,000.00							FAILED Insufficient Quotation
	1,600.00	1,600.00							FAILED Insufficient Quotation
	1,600.00	1,600.00							FAILED Insufficient Quotation
MOOE	1,600.00	1,600.00		1,398.00	1,398.00				AWARDED

20-1605	Slipper size 7	Outpatient Department (PHU) - Garantisadong Pambata	Shopping Below 50K	N/A	7 to 18 Working Days	
	Slipper size 8				7 to 18 Working Days	
	Comb for boys					
	Comb with handle for girls					
	Pyrethrin Shampoo, 20 mg/10ml					
	Ecobag with handle approx 10 x 12 x 3.5 inches				Five (5) Working Days	
20-1613	Outside fabrication (Labor and Materials) including delivery of twenty five (25) pcs. Signage stand with 2-coat painting finished (white) per attached sketch/ drawing plan & specifications	Administrative - EFMS	Shopping Below 50K	N/A	Five (5) Working Days	
20-1641	Sand	HOPSD/EFMS - Maintenance-Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days	
	Crushed gravel				Five (5) Working Days	
	Portland cement				Five (5) Working Days	
20-1651	Wheeled trash bin	Regional Cancer Center	Shopping Below 50K	N/A	15 to 48 Working Days	
	Phrases and Dater Stamp					
20-1655	Infant digital weighing scale	Nursing - Pediatric Ward	Shopping Below 50K	N/A	Five (5) Working Days	
20-1656	All-in-one ink tank printer	Regional Cancer Center	Shopping Below 50K	N/A	30 Days	

MOOE	1,600.00	1,600.00		1,438.00	1,438.00				AWARDED
MOOE	1,600.00	1,600.00		1,558.00	1,558.00				AWARDED
	1,250.00	1,250.00					N/A	N/A	FAILED Insufficient Quotation
	1,250.00	1,250.00							FAILED Insufficient Quotation
	2,500.00	2,500.00							FAILED Low ABC
MOOE	5,000.00	5,000.00		2,125.00	2,125.00				AWARDED
INCOME	37,500.00	37,500.00		36,250.00	36,250.00		N/A	N/A	AWARDED
INCOME	700.00	700.00		690.00	690.00				AWARDED
INCOME	1,450.00	1,450.00		1,356.00	1,356.00		N/A	N/A	AWARDED
INCOME	3,120.00	3,120.00		2,862.00	2,862.00				AWARDED
INCOME	5,000.00	5,000.00		5,000.00	5,000.00				AWARDED
	3,000.00	3,000.00					N/A	N/A	FAILED Low ABC
INCOME	44,700.00	44,700.00		44,400.00	44,400.00		N/A	N/A	AWARDED
INCOME	29,000.00	29,000.00		25,852.00	25,852.00		N/A	N/A	AWARDED

20-1681	Lactated Ringers Solution	Medical - Pharmacy	Shopping Below 50K	N/A	Five (5) Working Days
20-1682	Original ink for Epson L805- black	IHOMP	Shopping Below 50K	N/A	Five (5) Working Days
	Original ink for Epson L805- cyan				Five (5) Working Days
	Original ink for Epson L805- magenta				Five (5) Working Days
	Original ink for Epson L805- yellow				Five (5) Working Days
	Original ink for Epson L805- light cyan				Five (5) Working Days
	Original ink for Epson L805- light magenta				Five (5) Working Days
20-1689	Folder, fancy, legal	Administrative Division - Materials Management Section	Shopping Below 50K	N/A	Five (5) Working Days
	Tape, transparent, 24 mm				15 to 48 Working Days
20-1693	Pink card, 2 x 4.5 inches for CT scan patents	Medical - Radiology	Shopping Below 50K	N/A	Five (5) Working Days
20-1696	Outside labor (with necessary tools/equipment) and materials for fabrication & installation of one (1) unit Panaflex (with lightings) and one (1) piece Directional Signages	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	Five (5) Working Days
20-1708	Infrared thermal scanner	Medical - Derma	Shopping Below 50K	N/A	Five (5) Working Days
20-1712	Sealant Epoxy, marine	HOPSD/EFMS - Maintenance and Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days
	PPR Adaptor, male, 1/2"				
	PPR adaptor, female, 1/2"				
	Hacksaw blade, orange 1/2" x 12"				Five (5) Working Days

D & M	29,111.50	29,111.50		288,210.00	28,810.00		N/A	N/A	AWARDED
INCOME	3,900.00	3,900.00		3,000.00	3,000.00		N/A	N/A	AWARDED
INCOME	1,950.00	1,950.00		1,500.00	1,500.00				AWARDED
INCOME	1,950.00	1,950.00		1,500.00	1,500.00				AWARDED
INCOME	1,950.00	1,950.00		1,500.00	1,500.00				AWARDED
INCOME	1,950.00	1,950.00		1,500.00	1,500.00				AWARDED
INCOME	1,950.00	1,950.00		1,500.00	1,500.00				AWARDED
INCOME	1,950.00	1,950.00		1,500.00	1,500.00				AWARDED
INCOME	2,000.00	2,000.00		1,562.50	1,562.50		N/A	N/A	AWARDED
INCOME	10,800.00	10,800.00		8,394.00	8,394.00				AWARDED
MOOE	40,000.00	40,000.00		3,000.00	3,000.00		N/A	N/A	AWARDED
INCOME	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		5,000.00	5,000.00		N/A	N/A	AWARDED
INCOME	1,300.00	1,300.00		1,057.88	1,057.88		N/A	N/A	AWARDED
	570.00	570.00							FAILED Low ABC
	480.00	480.00							FAILED Low ABC
INCOME	225.00	225.00		106.53	106.53				AWARDED

20-1713	Padlock	Nursing - Psychiatry Ward	Shopping Below 50K	N/A	Five (5) Working Days	
	Water hose				Five (5) Working Days	
20-1718	Exterior Tire	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	Five (5) Working Days	
20-1719	Exterior tire, 195 115 cargo	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	Five (5) Working Days	
20-1721	Weighing scale	Medical - Nutrition and Dietetics	Shopping Below 50K	N/A	Five (5) Working Days	
20-1732	Multi-purpose paper, A4	Regional Cancer Center - Social Worker Office	Shopping Below 50K	N/A	Five (5) Working Days	
	Multi-purpose paper, legal				Five (5) Working Days	
	Specialty paper				15 to 48 Working Days	
20-1733	Storage box	Medical - Psyche	Shopping Below 50K	N/A	15 to 38 Working Days	
20-1735	Aluminum folding ladder	Medical - Psyche	Shopping Below 50K	N/A	15 to 38 Working Days	
20-1736	Face shield	Patient Safety Office	Shopping Below 50K	N/A	5 to 15 Working Days	
20-1739	Hard broom	Nursing - Housekeeping	Shopping Below 50K	N/A	7 to 20 Working Days	
	Pail				Five (5) Working Days	
	Trashbag, XXL					
	Trashcan with swing cover					
20-1740	Rubber chest bulb for ECG	Medical - Heart Station	Shopping Below 50K	N/A	Five (5) Working Days	

INCOME	9,715.50	9,715.50		2,304.00	2,304.00		N/A	N/A	AWARDED
INCOME	1,560.00	1,560.00		1,080.00	1,080.00				AWARDED
INCOME	30,000.00	30,000.00		29,600.00	29,600.00		N/A	N/A	AWARDED
INCOME	28,000.00	28,000.00		26,800.00	26,800.00		N/A	N/A	AWARDED
INCOME	2,000.00	20,000.00		15,825.00	15,825.00		N/A	N/A	AWARDED
CANCER CARE	8,000.00	8,000.00		3,900.00	3,900.00				AWARDED
CANCER CARE	8,000.00	8,000.00		4,240.00	4,240.00		N/A	N/A	AWARDED
CANCER CARE	1,500.00	1,500.00		1,249.75	1,249.75				AWARDED
MOOE	10,000.00	10,000.00		8,495.00	8,495.00		N/A	N/A	AWARDED
INCOME	4,000.00	4,000.00		3,849.95	3,849.95		N/A	N/A	AWARDED
HFPPD	10,800.00	10,800.00		6,890.40	6,890.40		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		2,594.00	2,594.00				AWARDED
INCOME	7,000.00	7,000.00		5,500.00	5,500.00		N/A	N/A	AWARDED
	30,000.00	30,000.00							FAILED Insufficient Quotation
	6,000.00	6,000.00							FAILED Insufficient Quotation
INCOME	7,000.00	7,000.00		6,900.00	6,900.00		N/A	N/A	AWARDED

20-1742	Emergency light	Rehabilitation Medicine - PT Section	Shopping Below 50K	N/A	Five (5) Working Days
20-1743	Office chair	Rehabilitation Medicine - PT Section	Shopping Below 50K	N/A	15 to 38 Working Days
20-1754	White board	Nursing - Surgery Ward	Shopping Below 50K	N/A	15 to 45 Working Days
20-1776	Printer, multi-function inkjet with ink tank	IHOMP	Shopping Below 50K	N/A	Within 30 Days
20-1780	Paper cutter	Nursing - OR (8 Storey Bldg.)	Shopping Below 50K	N/A	7 to 20 Working Days
20-1785	Face shield	Medical - Gender and Development- BMC	Shopping Below 50K	N/A	Five (5) Working Days
20-1786	Table with drawers	Regional Cancer Center - Triage Area	Shopping Below 50K	N/A	January 10, 2021
20-1787	Technical drawing pen, red	Medical - Cancer Center/ Radiation	Shopping Below 50K	N/A	
	Technical drawing pen, black				
	Permanent pen marker, fine tip line				
	cling wrap				
	Customized patient chart (LINAC)				Five (5) Working Days
	Customized patient chart (brachytherapy)				Five (5) Working Days
20-1799	Tile adhesive cement, heavy duty	Administrative - Engineering and Maintenance Section	Shopping Below 50K	N/A	15 Days
	0.5mm. Thck x 35mm x 75mm x 3.0mm metal				

INCOME	9,000.00	9,000.00		8,586.00	8,586.00		N/A	N/A	AWARDED
INCOME	3,200.00	3,200.00		3,149.95	3,149.95		N/A	N/A	AWARDED
INCOME	5,160.00	5,160.00		4,383.80	4,383.80		N/A	N/A	AWARDED
INCOME	40,000.00	40,000.00		39,950.00	39,950.00		N/A	N/A	AWARDED
INCOME	1,199.45	1,199.45		1,099.99	1,099.99		N/A	N/A	AWARDED
MOOE	10,000.00	10,000.00		4,000.00	4,000.00		N/A	N/A	AWARDED
INCOME	14,900.00	14,900.00		14,800.00	14,800.00		N/A	N/A	AWARDED
	3,000.00	3,000.00					N/A	N/A	FAILED Insufficient Quotation
	3,000.00	3,000.00							FAILED Insufficient Quotation
	3,600.00	3,600.00							FAILED Insufficient Quotation
	1,500.00	1,500.00							FAILED Insufficient Quotation
CANCER CENTER	12,000.00	12,000.00		11,850.00	11,850.00				AWARDED
CANCER CENTER	6,000.00	6,000.00		5,925.00	5,925.00				AWARDED
INCOME	6,960.00	6,960.00		6,960.00	6,960.00				AWARDED
	21,090.00	21,090.00			N/A	N/A	FAILED No Quotation		

20-1799	3/16" x 1-1/2" flat head metal screw	Administrative - Engineering and Maintenance Section	Shopping Below 50K	N/A		
	10mm x 2" metal expansion bolts with shield					
	Spatula with handle					
20-1800	Nebulizing kit	Medical	Shopping Below 50K	N/A	Four (4) Days	
20-1801	Window speaker system intercom	Regional Cancer Center - Medical Oncology Clinic	Shopping Below 50K	N/A	Five (5) Working Days	
20-1802	Computer cleaning kit	Laboratory - Bloodbank and Transfusion Service	Shopping Below 50K	N/A		
	Computer speaker					
	Wifi dongle				Five (5) Working Days	
	PCI network controller LAN card					
	Mobile signal booster					
20-1810	Electric stand fan	HOPS - Public Assistant Unit	Shopping Below 50K	N/A	7 to 20 Days	
20-1811	Electrode wide	Rehabilitation Medicine - PT Section	Shopping Below 50K	N/A	Five (5) Working Days	
20-1821	Slippers, rubber	Nursing - Psychiatry Ward	Shopping Below 50K	N/A	Five (5) Working Days	
	Plastic mat, 36 inches x 80 inches				15 to 38 Working Days	
	Plastic mat, 54 inches x 80 inches				15 to 38 Working Days	

	1,039.50	1,039.50					N/A		FAILED Insufficient Quotation
	4,760.00	4,760.00					N/A	N/A	FAILED Insufficient Quotation
	100.00	100.00							FAILED Insufficient Quotation and Low ABC
SA CHD HEPR DRRMH	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	AWARDED
SA CO CANCER CARE	27,495.00	27,495.00		25,911.00	25,911.00		N/A	N/A	AWARDED
	2,250.00	2,250.00							FAILED Insufficient Quotation
	6,183.98	6,183.98							FAILED Insufficient Quotation and Low ABC
SA CO NVBSP	3,600.00	3,600.00		3,480.00	3,480.00		N/A	N/A	AWARDED
	5,400.00	5,400.00							FAILED Insufficient Quotation
	3,000.00	3,000.00							FAILED No Quotation
INCOME	3,200.00	3,200.00		1,664.45	1,664.45		N/A	N/A	AWARDED
INCOME	5,700.00	5,700.00		5,700.00	5,700.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		7,000.00	7,000.00				AWARDED
INCOME	15,000.00	15,000.00		7,072.50	7,072.50		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		3,798.80	3,798.80				AWARDED

20-1828	Stainless pressure tank	HOPSD/EFMS - Maintenance- Engineering Section	Shopping Below 50K	N/A	Five (5) Working Days
20-1831	Plastic wrap	Nursing - Hospital Waste Management	Shopping Below 50K	N/A	15 to 40 Working Days
20-1833	Office chair	Medical - HIMS	Shopping Below 50K	N/A	Five (5) Working Days
20-1835	Stapler, standard type	Administrative - Materials Management Section	Shopping Below 50K	N/A	Five (5) Working Days
20-1844	Aircon compressor with 9 piston	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	Five (5) Working Days
	Evaporator coil front				Five (5) Working Days
	Evaporator assembly, rear				Five (5) Working Days
	Expansion valve with capillary tube				Five (5) Working Days
	Auxilliary fan, 12 V				Five (5) Working Days
	Fitting				Five (5) Working Days
	Crimping sleeve				Five (5) Working Days
	Freon gas 134-A				Five (5) Working Days
	Capila oil				Five (5) Working Days
	Suction hose				Five (5) Working Days
	Discharge hose				Five (5) Working Days
	Filter drier				Five (5) Working Days
Aircon Basket	Five (5) Working Days				

INCOME	26,000.00	26,000.00		25,600.00	25,600.00		N/A	N/A	AWARDED
INCOME	28,000.00	28,000.00		27,994.00	27,994.00		N/A	N/A	AWARDED
INCOME	30,000.00	30,000.00		19,080.00	19,080.00		N/A	N/A	AWARDED
INCOME	11,500.00	11,500.00		11,150.00	11,150.00		N/A	N/A	AWARDED
INCOME	13,000.00	13,000.00		12,500.00	12,500.00		N/A		AWARDED
INCOME	4,500.00	4,500.00		4,200.00	4,200.00				AWARDED
INCOME	7,000.00	7,000.00		7,000.00	7,000.00				AWARDED
INCOME	3,000.00	3,000.00		2,900.00	2,900.00				AWARDED
INCOME	3,600.00	3,600.00		3,400.00	3,400.00				AWARDED
INCOME	600.00	600.00		600.00	600.00				AWARDED
INCOME	300.00	300.00		300.00	300.00				AWARDED
INCOME	900.00	900.00		900.00	900.00				AWARDED
INCOME	750.00	750.00		750.00	750.00				AWARDED
INCOME	1,000.00	1,000.00		900.00	900.00				AWARDED
INCOME	1,000.00	1,000.00		900.00	900.00				AWARDED
INCOME	450.00	450.00		450.00	450.00				AWARDED
INCOME	2,500.00	2,500.00		2,450.00	2,450.00				AWARDED

20-1845	Non-woven shoe cover	Regional Cancer Center - Chemotherapy Unit/ Radiation Oncology/ Subspecialty Clinics	Shopping Below 50K	N/A	Five (5) Working Days	
	Multi-purpose surface disinfectant cleaner					
	70% isopropyl alcohol				Five (5) Working Days	
20-1848	Foot press alcohol dispenser	Patient Safety Office	Shopping Below 50K	N/A	Five (5) Working Days	
	Laminating machine				Five (5) Working Days	
	Laminating film				Five (5) Working Days	
20-1850	Air compressor, belt driven	Administrative - Engineering and Maintenance Section	Shopping Below 50K	N/A	15 Calendar Days	
20-1857	Cement pots	Nursing - Housekeeping	Shopping Below 50K	N/A	Five (5) Working Days	
20-1898	Paraffin wax	Rehabilitation Medicine - PT Section	Shopping Below 50K	N/A	60-120 Days	
	Quadruped cane				2-3 Days	
	Hand therapy putty, yellow: x-soft/ x-light				30 Days	
	Hand therapy putty, red: soft/light				60-120 Days	
	Hand therapy putty, green: medium				60-120 Days	
	Hand therapy putty, blue: firm/heavy				60-120 Days	
	Weighing scale				Five (5) Working Days	

SA CO CANCER CARE	13,195.00	13,195.00		11,165.00	11,165.00				AWARDED
	9,000.00	9,000.00					N/A	N/A	FAILED Did not comply with the Technical Specifications.
SA CO CANCER CARE	8,500.00	8,500.00		5,000.00	5,000.00				AWARDED
SA CHD HFPPD PATIENT SAFETY COVID	44,000.00	44,000.00		36,300.00	36,300.00				AWARDED
SA CHD HFPPD PATIENT SAFETY COVID	3,950.00	3,950.00		3,080.00	3,080.00		N/A	N/A	AWARDED
SA CHD HFPPD PATIENT SAFETY COVID	1,400.00	1,400.00		920.00	920.00				AWARDED
INCOME	25,000.00	25,000.00		17,066.00	17,066.00		N/A	N/A	AWARDED
SA CO QRF COVID	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	AWARDED
INCOME	4,800.00	4,800.00		3,600.00	3,600.00				AWARDED
INCOME	1,100.00	1,100.00		1,000.00	1,000.00				AWARDED
INCOME	400.00	400.00		400.00	400.00				AWARDED
INCOME	500.00	500.00		450.00	450.00		N/A	N/A	AWARDED
INCOME	600.00	600.00		450.00	450.00				AWARDED
INCOME	700.00	700.00		450.00	450.00				AWARDED
INCOME	900.00	900.00		850.00	850.00				AWARDED

20-1898	Pulse oximeter	Rehabilitation Medicine - PT Section	Shopping Below 50K	N/A	2-3 Days
	Hand/finger exerciser, yellow: x-light				60-120 Days
	Hand/finger exerciser, red: light				60-120 Days
	Hand/finger exerciser, green: medium				60-120 Days
	Hand/finger exerciser, blue: heavy				60-120 Days
	Hand/finger exerciser, black: x-heavy				60-120 Days
	Exercise bands, yellow, light resistance				30 Days
	Exercise bands, red, medium resistance				30 Days
	Exercise bands, green, heavy resistance				30 Days
	Exercise bands, blue, extra heavy resistance				30 Days
	Exercise bands, black, special heavy resistance				30 Days
	Exercise bands, silver, super heavy resistance				30 Days
Exercise bands, gold, maximal heavy resistance	30 Days				
20-1913	Android phone	HOPSD - HRMO	Shopping Below 50K	N/A	Allow 1 to 2 Weeks Arrival

INCOME	2,400.00	2,400.00		2,200.00	2,200.00				AWARDED
INCOME	2,200.00	2,200.00		1,925.00	1,925.00				AWARDED
INCOME	2,200.00	2,200.00		1,925.00	1,925.00				AWARDED
INCOME	2,200.00	2,200.00		1,925.00	1,925.00				AWARDED
INCOME	2,200.00	2,200.00		1,925.00	1,925.00				AWARDED
INCOME	2,200.00	2,200.00		1,925.00	1,925.00				AWARDED
INCOME	750.00	750.00		750.00	750.00	N/A		N/A	AWARDED
INCOME	840.00	840.00		840.00	840.00				AWARDED
INCOME	900.00	900.00		900.00	900.00				AWARDED
INCOME	990.00	990.00		990.00	990.00				AWARDED
INCOME	1,050.00	1,050.00		1,050.00	1,050.00				AWARDED
INCOME	1,140.00	1,140.00		1,140.00	1,140.00				AWARDED
INCOME	1,770.00	1,770.00		1,770.00	1,770.00				AWARDED
INCOME	5,490.00	5,490.00		5,490.00	5,490.00	N/A		N/A	AWARDED

20-1918	Pipes, uPVC, 1/2" x 3m	Administrative - Engineering and Maintenance Section	Shopping Below 50K	N/A	Five (5) Working Days	
	Pipes, uPVC, 3/4" x 3m				Five (5) Working Days	
	Electrical tubing, 1/2"x100m,upvc orange				Five (5) Working Days	
	Electrical tubing, 3/4" x 100m,upvc orange				Five (5) Working Days	
	Cable tie, 2.5 mm x 150mm				Five (5) Working Days	
	C-clamp, 3/4"				Five (5) Working Days	
	C-clamp, 1/2"				Five (5) Working Days	
	Bulb, incandescent, 50W				Five (5) Working Days	
20-1927	8-port gigabit network switch	IHOMP Unit	Shopping Below 50K	N/A	Five (5) Working Days	
	Compact camera					
	Pocket wifi 4G LTE					
20-1939	PPR Adaptor, male, 1/2"	Administrative - Engineering and Maintenance Section	Shopping Below 50K	N/A	Within 15 Working Days	
	PPR Adaptor, female, 1/2"				Within 15 Working Days	
20-1947	Automatic emergency light, LED rechargeable	Laboratory - Bloodbank and Transfusion Service	Shopping Below 50K	N/A	Five (5) Working Days	
20-1954	5 x 9" crystal plaque	Administrative/HOPSD - HRMO	Shopping Below 50K	N/A	Five (5) Working Days	

INCOME	5,000.00	5,000.00		2,900.00	2,900.00		N/A		AWARDED
INCOME	7,500.00	7,500.00		3,800.00	3,800.00		N/A		AWARDED
INCOME	3,200.00	3,200.00		2,720.00	2,720.00		N/A		AWARDED
INCOME	4,800.00	4,800.00		4,450.40	4,450.40		N/A		AWARDED
INCOME	450.00	450.00		250.00	250.00		N/A		AWARDED
INCOME	2,100.00	2,100.00		840.00	840.00		N/A		AWARDED
INCOME	3,000.00	3,000.00		600.00	600.00		N/A		AWARDED
INCOME	4,800.00	4,800.00		2,340.00	2,340.00		N/A		AWARDED
INCOME	25,000.00	25,000.00		23,000.00	23,000.00		N/A		AWARDED
	20,000.00	20,000.00					N/A		FAILED Low ABC and Did not Comply with Technical Specification
	5,000.00	5,000.00					N/A		AWARDED
INCOME	1,320.00	1,320.00		673.50	673.50		N/A		AWARDED
INCOME	1,200.00	1,200.00		442.20	442.20		N/A		AWARDED
SA CHD NVBSP	6,000.00	6,000.00		4,196.00	4,196.00		N/A		AWARDED
INCOME	31,800.00	31,800.00		31,800.00	31,800.00		N/A		AWARDED

20-1969	Pressure washer	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	Five (5) Working Days
20-1985	Rechargeable 9V battery	Regional Cancer Center	Shopping Below 50K	N/A	15 to 48 Working Days
20-1986	Cork board	Regional Cancer Center	Shopping Below 50K	N/A	7 to 38 Working Days
	Wall clock				7 to 38 Working Days
	Disinfectant spray				Five (5) Working Days
	Laminating pouch film				7 to 38 Working Days
20-1987	Smartphone	Regional Cancer Center	Shopping Below 50K	N/A	Five (5) Working Days
20-1988	Universal battery charger	Radiation Oncology	Shopping Below 50K	N/A	15 to 48 Working Days
20-1990	Allis tissue forcep	Regional Cancer Center - Radiation-Oncology	Shopping Below 50K	N/A	Five (5) Working Days
20-1991	Kelly forceps	Regional Cancer Center - Radiation-Oncology	Shopping Below 50K	N/A	Five (5) Working Days
20-1992	Hysterometer, straight	Regional Cancer Center - Radiation-Oncology	Shopping Below 50K	N/A	
	Hysterometer, curved				Five (5) Working Days
20-2009	45 quart weeled cooler, blue	Transplantation and Organ Procurement Services	Shopping Below 50K		7 to 38 Working Days
	45 quart weeled cooler, red				7 to 38 Working Days

INCOME	19,000.00	19,000.00		11,978.00	11,978.00		N/A	N/A	AWARDED
SA CO CANCER CARE	6,500.00	6,500.00		5,997.50	5,997.50		N/A	N/A	AWARDED
SA CO CANCER CARE	2,600.00	2,600.00		2,184.45	2,184.45		N/A	N/A	AWARDED
SA CO CANCER CARE	1,800.00	1,800.00		1,597.80	1,597.80				AWARDED
SA CO CANCER CARE	6,600.00	6,600.00		4,560.00	4,560.00				AWARDED
SA CO CANCER CARE	2,000.00	2,000.00		1,999.88	1,999.88				AWARDED
CANCER CARE	14,900.00	14,900.00		14,890.00	14,890.00		N/A	N/A	AWARDED
SA CO CANCER CARE	10,500.00	10,500.00		6,719.85	6,719.85		N/A	N/A	AWARDED
SA CO CANCER CARE	6,000.00	6,000.00		4,800.00	4,800.00		N/A	N/A	AWARDED
SA CO CANCER CARE	6,000.00	6,000.00		3,900.00	3,900.00		N/A	N/A	AWARDED
	1,500.00	1,500.00					N/A	N/A	FAILED Did not Comply with Technical Specification
SA CO CANCER CARE	1,500.00	1,500.00		1,470.00	1,470.00				AWARDED
SA CO ORGAN DONATION	5,563.50	5,563.50		5,563.50	5,563.50		N/A	N/A	AWARDED
SA CO ORGAN DONATION	5,563.50	5,563.50		5,563.50	5,563.50				AWARDED

20-2011	Laundry soap	Nursing Service - Housekeeping Section	Shopping Below 50K	N/A	Five (5) Working Days	
20-2018	Jigsaw puzzle	Psychiatry - Public Health Unit (Mental Health Program)	Shopping Below 50K	N/A		
	Word puzzle book					
	Colored paper, assorted				5 to 15 Working Days	
	Crayons 8pcs/box				Five (5) Working Days	
	Notebook, steno				Five (5) Working Days	
	Ballpen, fine point				5 to 15 Working Days	
20-2019	Production of bingo quarantine card	Psychiatry - Public Health Unit (Mental Health Program)	Shopping Below 50K	N/A	Upon Approval of Sample from the Supplier	
20-2020	Mug, ceramic, with customized print	Psychiatry - Public Health Unit (Mental Health Program)	Shopping Below 50K	N/A	30 Days	
20-2024	UPS battery	Laboratory - Bloodbank and Transfusion Service	Shopping Below 50K	N/A	Five (5) Working Days	
	External hard drive				Five (5) Working Days	
20-2025	Push cart heavy duty	Laboratory - Bloodbank and Transfusion Service	Shopping Below 50K	N/A	On or before January 15, 2021	
20-2028	Basketball	Rehabilitation Medicine - PT Section	Shopping Below 50K	N/A	7 to 28 Working Days	
20-2030	Multi-directional pushcart	IHOMP	Shopping Below 50K	N/A	Allow 2-4 Weeks to Wait	
20-2031	Cellular phone set	Medical - AYRH Teen Wellness Center	Shopping Below 50K	N/A	Five (5) Working Days	

INCOME	25,920.00	25,920.00		24,948.00	24,948.00		N/A	N/A	AWARDED	
	6,000.00	6,000.00					N/A	N/A	FAILED Low ABC	
	10,500.00	10,500.00								FAILED Low ABC
INCOME	2,000.00	2,000.00		1,580.00	1,580.00					AWARDED
INCOME	6,600.00	6,600.00		2,775.00	2,775.00					AWARDED
INCOME	6,000.00	6,000.00		3,810.00	3,810.00					AWARDED
INCOME	1,500.00	1,500.00		1,185.00	1,185.00					AWARDED
MOOE	7,000.00	7,000.00			6,250.00				6,250.00	
INCOME	27,000.00	27,000.00		25,875.00	25,875.00		N/A	N/A	AWARDED	
SA CO NVBSP	13,000.00	13,000.00		10,530.00	10,530.00		N/A	N/A	AWARDED	
SA CO NVBSP	7,000.00	7,000.00		6,248.00	6,248.00					AWARDED
SA CHD NVBSP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	AWARDED	
INCOME	3,500.00	3,500.00		2,899.95	2,899.95		N/A	N/A	AWARDED	
INCOME	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	AWARDED	
AYRH	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	AWARDED	

20-2032	Outside labor for repair and rewinding of waterpumps	HOPSD/EFMS - Maintenance and Engineering Section	Shopping Below 50K	N/A	15 Calendar Days	
20-2035	Window speaker system intercom	Medical - Psyche	Shopping Below 50K	N/A	Five (5) Working Days	
20-2041	Outside labor (with necessary tools/equipment) & materials for the replacement of one (1) unit sliding door glass on aluminum	Administrative - Engineering and Maintenance Section	Shopping Below 50K	N/A	10 Calendar Days	
20-2055	Envelope, expanding, plastic	Administrative - Materials Management Section	Shopping Below 50K	N/A	Five (5) Working Days	
	Marker, whiteboard, black				5 to 25 Working Days	
	Marker, whiteboard, blue				5 to 25 Working Days	
	Calculator, compact				Five (5) Working Days	
20-2058	Oil filter LF670	Administrative - Engineering and Maintenance Section	Shopping Below 50K	N/A	Five (5) Working Days	
	Oil filter LF777				Five (5) Working Days	
	Fuel filter FS1006				Five (5) Working Days	
	Water filter WF2075				Five (5) Working Days	
20-2067	Cork board	Nursing - OR (8 storey bldg)	Shopping Below 50K	N/A	5 to 25 Working Days	
20-2069	Filing Cabinet	Regional Cancer Center - Office of the Center Head	Shopping Below 50K	N/A	20 Working Days	
20-2070	Disinfectant Spray	Regional Cancer Center	Shopping Below 50K	N/A	15 to 60 Working Days	
20-2071	Wheelchair	Regional Cancer Center	Shopping Below 50K	N/A	Five (5) Working Days	

INCOME	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	AWARDED
INCOME	3,055.00	3,055.00		3,050.00	3,050.00		N/A	N/A	AWARDED
INCOME	15,000.00	15,000.00		13,818.00	13,818.00		N/A	N/A	AWARDED
MOOE	5,000.00	5,000.00		2,500.00	2,500.00		N/A	N/A	AWARDED
MOOE	3,000.00	3,000.00		2,394.00	2,394.00				AWARDED
MOOE	2,400.00	2,400.00		1,995.20	1,995.20				AWARDED
MOOE	6,000.00	6,000.00		5,720.00	5,720.00				AWARDED
INCOME	18,000.00	18,000.00		16,000.00	16,000.00		N/A	N/A	AWARDED
INCOME	9,000.00	9,000.00		8,000.00	8,000.00				AWARDED
INCOME	7,600.00	7,600.00		7,400.00	7,400.00				AWARDED
INCOME	6,000.00	6,000.00		6,000.00	6,000.00				AWARDED
INCOME	10,000.00	10,000.00		8,879.80	8,879.80		N/A	N/A	AWARDED
CANCER CARE	36,000.00	36,000.00		21,657.00	21,657.00		N/A	N/A	AWARDED
CANCER CARE	45,000.00	45,000.00		31,447.50	31,447.50		N/A	N/A	AWARDED
CANCER CARE	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	AWARDED

20-2072	Cupboard, sliding	Regional Cancer Center	Shopping Below 50K	N/A	20 Working Days
	Bar stool				15 to 68 Working Days
20-2073	Engine fan belt no. R134632/ equivalent	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	Five (5) Working Days
20-2077	Stranded wire, 8.0 mm2, red	Administrative - Engineering and Maintenance Section	Shopping Below 50K	N/A	Five (5) Working Days
	Stranded wire, 8.0 mm2, blue				Five (5) Working Days
	Stranded wire, 8.0 mm2, yellow				Five (5) Working Days
	Stranded wire, 3.5 mm2, green				Five (5) Working Days
20-2081	Release bearing	Administrative - Engineering and Maintenance	Shopping Below 50K	N/A	Five (5) Working Days
	Clutch disc				Five (5) Working Days
	Pressure Plate				Five (5) Working Days
20-2092	Exhaust fan	Medical - Poison Control Center	Shopping Below 50K	N/A	7 to 36 Working Days
20-2098	Wireless microphone	Medical - Poison Control Center	Shopping Below 50K	N/A	Five (5) Working Days
20-2104	Gloves, nitrile	Medical - Poison Control Center	Shopping Below 50K	N/A	7-15 Working Days
	Anti-bacterial liquid soap				Five (5) Working Days
	Face mask, earloop				Five (5) Working Days
	Hand sanitizer gel				Five (5) Working Days
	Isopropyl alcohol				Five (5) Working Days

CANCER CARE	13,000.00	13,000.00		8,250.00	8,250.00		N/A	N/A	AWARDED
CANCER CARE	15,000.00	15,000.00		10,889.75	10,889.75				AWARDED
INCOME	25,600.00	25,600.00		25,000.00	25,000.00		N/A	N/A	AWARDED
INCOME	9,000.00	9,000.00		6,270.45	6,270.45		N/A	N/A	AWARDED
INCOME	9,000.00	9,000.00		6,270.45	6,270.45				AWARDED
INCOME	9,000.00	9,000.00		6,270.45	6,270.45				AWARDED
INCOME	4,000.00	4,000.00		2,619.30	2,619.30				AWARDED
INCOME	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		7,361.75	7,361.75				AWARDED
INCOME	9,500.00	9,500.00		9,478.18	9,478.18				AWARDED
CHEM SAFETY & TOXI	6,000.00	6,000.00		4,238.90	4,238.90		N/A	N/A	AWARDED
CHEM SAFETY & TOXI	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	AWARDED
SA CO CHEM SAFETY & TOXI	13,500.00	13,500.00		11,835.00	11,835.00		N/A	N/A	AWARDED
SA CO CHEM SAFETY & TOXI	8,280.00	8,280.00		3,540.00	3,540.00				AWARDED
CHEM SAFETY & TOXI	12,000.00	12,000.00		5,520.00	5,520.00				AWARDED
SA CO CHEM SAFETY & TOXI	6,900.00	6,900.00		4,560.00	4,560.00				AWARDED
SA CO CHEM SAFETY & TOXI	6,000.00	6,000.00		5,100.00	5,100.00				AWARDED

20-2106	Whiteboard marker black	Regional Cancer Center	Shopping Below 50K	N/A	Five (5) Working Days	
	Whiteboard marker blue				Five (5) Working Days	
	Certificate holder legal				Five (5) Working Days	
	Certificate holder A4				Five (5) Working Days	
	Acrylic stand					
	Retractable pen black				15 to 39 Working Days	
	Retractable pen blue				15 to 39 Working Days	
	Retractable pen red				15 to 39 Working Days	
20-2107	Alcohol isopropyl	Regional Cancer Center	Shopping Below 50K	N/A	Five (5) Working Days	
20-2109	Technical drawing pen, red	Regional Cancer Center	Shopping Below 50K	N/A		
	Technical drawing pen, black					
	Permanent marker					
	Cling wrap				Five (5) Working Days	
20-2126	Rechargeable battery	Rehabilitation Medicine - PT Section	Shopping Below 50K	N/A	15 to 68 Working Days	
20-2129	Tarpaulin with aluminum frame	Regional Cancer Center	Shopping Below 50K	N/A	Five (5) Working Days	

SA CO CANCER CARE	700.00	700.00		576.00	576.00				AWARDED
SA CO CANCER CARE	700.00	700.00		576.00	576.00				AWARDED
SA CO CANCER CARE	1,000.00	1,000.00		360.00	360.00				AWARDED
SA CO CANCER CARE	1,000.00	1,000.00		350.00	350.00				AWARDED
	6,000.00	6,000.00					N/A	N/A	FAILED Low ABC
SA CO CANCER CARE	1,500.00	1,500.00		1,440.00	1,440.00				AWARDED
SA CO CANCER CARE	1,500.00	1,500.00		1,440.00	1,440.00				AWARDED
SA CO CANCER CARE	1,500.00	1,500.00		1,440.00	1,440.00				AWARDED
SA CO CANCER CARE	22,950.00	22,950.00		13,500.00	13,500.00		N/A	N/A	AWARDED
	3,000.00	3,000.00							FAILED Insufficient Quotation and Low ABC
	3,000.00	3,000.00							FAILED Insufficient Quotation and Low ABC
	3,600.00	3,600.00							FAILED Insufficient Quotation and Low ABC
SA CO CANCER CARE	1,675.00	1,675.00		1,500.00	1,500.00				AWARDED
INCOME	6,000.00	6,000.00		5,959.00	5,959.00		N/A	N/A	AWARDED
SA CO CANCER CARE	16,200.00	16,200.00		14,400.00	14,400.00		N/A	N/A	AWARDED

20-2132	Executive high black office chair	Finance - Billing Section	Shopping Below 50K	N/A	Five (5) Working Days
Total Alloted Budget of Procuremen					
Total Contract Price of Procurement Actitvites					
Total Savings (Total Alloted Budget - Total Co					

ON-GOING PROCUREMENT ACTIVITIES														
Total Alloted Budget of On-going Procureme														

Prepared by:

DUSTIN P. FORMALEJO
Head, BAC Secretariat

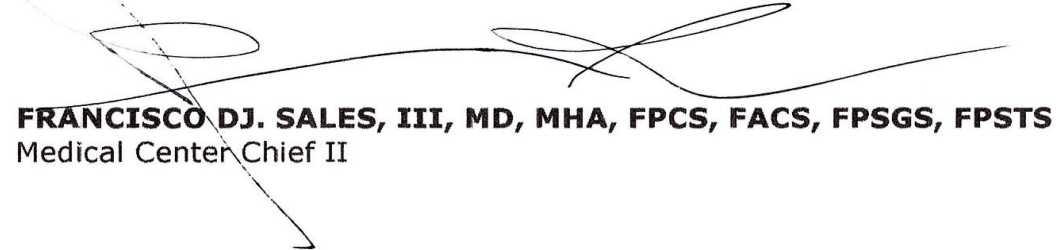
Recommended for Approval by:

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

INCOME	14,000.00	14,000.00		12,700.00	12,700.00		N/A	N/A	AWARDED
nt Activities		4,236,614.13							
Conducted		3,394,029.76							
ntract Price)		842,584.37							

nt Activities									

APPROVED:



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