



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	
INCOME	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00		N/A						AWARDED
MOOE	168,750.00	168,750.00		168,750.00	168,750.00		N/A						AWARDED
MOOE	12,000.00	12,000.00		12,000.00	12,000.00		N/A						AWARDED
INCOME	168,750.00	168,750.00		168,750.00	168,750.00		N/A						AWARDED
SA CO RESEARCH & DEVELOPMENT	22,500.00	22,500.00		19,050.00	19,050.00		N/A						AWARDED
INCOME	3,500,000.00	3,500,000.00		3,500,000.00	3,500,000.00		N/A						AWARDED
INCOME	30,000.00	30,000.00		30,000.00	30,000.00		N/A						AWARDED

21-0816	Rice, 50kls	Medical - Dietary	Negotiated Procurement (Agency-Agency)	N/A	Five (5) Working Days
21-0998	ICD 10 Books, 2016 Edition	Medical - HIMS (Out Patient)	Negotiated Procurement (UN Agency)	N/A	Five (5) Working Days
21-1013	Newborn Screening Collection Kit	Nursing - Newborn Screening Program	Negotiated Procurement (Agency-Agency)	N/A	Five (5) Working Days

**Total Alloted Budget of Procuremen**  
**Total Contract Price of Procurement Actitivites**  
**Total Savings (Total Alloted Budget - Total Co**

**ON-GOING PROCUREMENT ACTIVITIES**

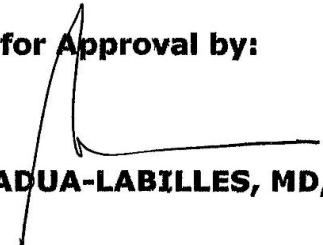

**Total Alloted Budget of On-going Procureme**

**Prepared by:**



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

**Recommended for Approval by:**



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

MOOE	168,750.00	168,750.00		168,750.00	168,750.00		N/A		N/A	AWARDED
INCOME	41,000.00	41,000.00		41,000.00	41,000.00		N/A		N/A	AWARDED
INCOME	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00		N/A		N/A	AWARDED
<b>nt Activities</b>		<b>7,611,750.00</b>								
<b>Conducted</b>		<b>7,608,300.00</b>								
<b>ntract Price)</b>		<b>3,450.00</b>								
<b>ent Activities</b>										

**APPROVED:**

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