

## ANNEX B

### Bicol Medical Center Procurement Monitoring Report as of June 30, 2021

#### Shopping Below 50K

| Code (UACS/PAP)                         | Procurement Program/Project         | PMO/ End-User   | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                         |                       |
|---|-------------------------------------|---|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-------------------------|-----------------------|
|   |                                     |   |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                         |                       |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                     |   |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                         |                       |
| 20-2108                                 | Office paper shredder               | Regional Cancer Center                                | Shopping Below 50K  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | 15 to 38 Working Days   |                       |
|   | Multiple outlet powerstrip with USB |   |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                         |                       |
| 20-2113                                 | Water Motor Pump, 0.5 Hp            | Administrative - Engineering and Maintenance          | Shopping Below 50K  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | Five (5) Working Days   |                       |
|   | Hose, 3/4" diameter                 |   |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                         | 15 to 48 Working Days |
|   | Hose clamp adjustable, 1" diameter  |   |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                         |                       |
| 20-2122                                 | Laminating Machine                  | Regional Cancer Center                                | Shopping Below 50K  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | Five (5) Working Days   |                       |
|   | Stick note pad                      |   |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                         |                       |
| 20-2125                                 | Retractable X Banner Stand          | Public Health Unit                                    | Shopping Below 50K  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | Five (5) Working Days   |                       |
| 20-2149                                 | Multi-directional push cart         | Administrative - Materials Management Section         | Shopping Below 50K  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         | Allow 2-4 Weeks to Wait |                       |
|   | Automatic Voltage Regulator         |   |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                         | Five (5) Working Days |
| 20-2150                                 | Room thermometer                    | Administrative Division - Material Management Section | Shopping Below 50K  |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                         |                       |
|   | Digital indoor thermometer          |   |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                         | Five (5) Working Days |
|   | Ref-freezer thermometer             |   |                     |                             |                |              |                   |                  |                |           |                 |                  |                   |                      |                         |                         | Five (5) Working Days |

| Source of Funds | ABC (PhP) |           |    | Contract Cost (PhP) |           |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |
|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|
|                 | Total     | MOOE      | CO | Total               | MOOE      | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |  |
|                 |           |           |    |                     |           |    |                           |                               |                   |                  |                |           |  |
| CANCER CARE     | 7,000.00  | 7,000.00  |    | 7,000.00            | 7,000.00  |    | N/A                       |                               |                   |                  |                |           | AWARDED                                      |
| CANCER CARE     | 2,154.52  | 2,154.52  |    | 1,500.00            | 1,500.00  |    | N/A                       |                               |                   |                  |                |           | AWARDED                                      |
| INCOME          | 15,000.00 | 15,000.00 |    | 7,420.00            | 7,420.00  |    | N/A                       |                               |                   |                  |                |           | AWARDED                                      |
| INCOME          | 3,000.00  | 3,000.00  |    | 1,650.00            | 1,650.00  |    | N/A                       |                               |                   |                  |                |           | AWARDED                                      |
|                 | 300.00    | 300.00    |    | 95.50               | 95.50     |    | N/A                       |                               |                   |                  |                |           | AWARDED - Petty Cash                         |
| CANCER CARE     | 5,000.00  | 5,000.00  |    | 3,000.00            | 3,000.00  |    | N/A                       |                               |                   |                  |                |           | AWARDED                                      |
|                 |           |           |    | 1,100.00            | 1,100.00  |    | N/A                       |                               |                   |                  |                |           | AWARDED - Petty Cash                         |
| INCOME          | 5,000.00  | 5,000.00  |    | 5,000.00            | 5,000.00  |    | N/A                       |                               |                   |                  |                |           | AWARDED                                      |
| INCOME          | 9,000.00  | 9,000.00  |    | 8,000.00            | 8,000.00  |    | N/A                       |                               |                   |                  |                |           | AWARDED                                      |
| INCOME          | 14,800.00 | 14,800.00 |    | 14,000.00           | 14,000.00 |    | N/A                       |                               |                   |                  |                |           | AWARDED                                      |
|                 | 4,000.00  | 4,000.00  |    |                     |           |    | N/A                       |                               |                   |                  |                |           | FAILED - Insufficient Quotation              |
| MOOE            | 5,000.00  | 5,000.00  |    | 3,650.00            | 3,650.00  |    | N/A                       |                               |                   |                  |                |           | AWARDED                                      |
| MOOE            | 2,500.00  | 2,500.00  |    | 1,600.00            | 1,600.00  |    | N/A                       |                               |                   |                  |                |           | AWARDED                                      |

|          |  |   |                    |     |                       |
|----------|--|---|--------------------|-----|-----------------------|
| 20-2162  | Printer, Laser                                   | IHOMP   | Shopping Below 50K | N/A | Five (5) Working Days |
| 20-2163  | Binding Machine                                  | Laboratory - Blood Bank & Transfusion Service   | Shopping Below 50K | N/A | Five (5) Working Days |
| 20-2166  | Desktop LED Monitor 24"                          | Laboratory - Blood Bank & Transfusion Service   | Shopping Below 50K | N/A | 15 to 38 Working Days |
|          | Desktop speaker                                  |   |                    |     | Five (5) Working Days |
| 20-02172 | Snacks for Group Discussion on February 24, 2021 | PETRU   | Shopping Below 50K | N/A | On the Day            |
| 20-2180  | OTG flashdrive for iOS                           |   | Shopping Below 50K | N/A | Five (5) Working Days |
|          | OTG flashdrive for Android                       |   |                    |     | Five (5) Working Days |
| 20-2184  | Bond paper A4                                    | Professional Education Training & Research Unit | Shopping Below 50K | N/A | Five (5) Working Days |
|          | Bond paper long/legal                            |   |                    |     | Five (5) Working Days |
|          | Pencil   |   |                    |     | Five (5) Working Days |
|          | Signing pen                                      |   |                    |     | Five (5) Working Days |
|          | Ballpen  |   |                    |     | 7 to 60 Working Days  |
|          | Book stand                                       |   |                    |     | 15 to 48 Working Days |
|          | Plastic spiral binding (legal size)              |   |                    |     |                       |
|          | Steel cabinet                                    |   |                    |     | Five (5) Working Days |
|          | PVC Binding cover A4                             |   |                    |     | 15 to 39 Working Days |
|          | PVC binding cover Legal                          |   |                    |     | 15 to 39 Working Days |
| 20-2188  | Filing steel cabinet                             | Commission on Audit                             | Shopping Below 50K | N/A | Five (5) Working Days |

|                         |           |           |  |           |           |  |     |     |                                 |
|-------------------------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------------------------------|
| INCOME                  | 10,000.00 | 10,000.00 |  | 6,760.00  | 6,760.00  |  | N/A | N/A | AWARDED                         |
| NVBSP                   | 14,900.00 | 14,900.00 |  | 12,680.00 | 12,680.00 |  | N/A | N/A | AWARDED                         |
| NVBSP                   | 14,000.00 | 14,000.00 |  | 12,459.90 | 12,459.90 |  | N/A | N/A | AWARDED                         |
| NVBSP                   | 6,000.00  | 6,000.00  |  | 3,816.00  | 3,816.00  |  |     |     | AWARDED                         |
| SA CO RESEARCH AND DEV. | 12,500.00 | 12,500.00 |  | 10,450.00 | 10,450.00 |  | N/A | N/A | AWARDED                         |
| RESEARCH AND DEV.       | 12,000.00 | 12,000.00 |  | 3,837.00  | 3,837.00  |  | N/A | N/A | AWARDED                         |
| RESEARCH AND DEV.       | 8,000.00  | 8,000.00  |  | 2,558.00  | 2,558.00  |  |     |     | AWARDED                         |
| RESEARCH AND DEV.       | 2,200.00  | 2,200.00  |  | 2,200.00  | 2,200.00  |  | N/A | N/A | AWARDED                         |
| RESEARCH AND DEV.       | 3,000.00  | 3,000.00  |  | 3,000.00  | 3,000.00  |  |     |     | AWARDED                         |
| RESEARCH AND DEV.       | 1,200.00  | 1,200.00  |  | 840.00    | 840.00    |  |     |     | AWARDED                         |
| RESEARCH AND DEV.       | 3,000.00  | 3,000.00  |  | 2,300.00  | 2,300.00  |  |     |     | AWARDED                         |
| RESEARCH AND DEV.       | 1,600.00  | 1,600.00  |  | 1,400.00  | 1,400.00  |  |     |     | AWARDED                         |
| RESEARCH AND DEV.       | 1,500.00  | 1,500.00  |  | 989.50    | 989.50    |  |     |     | AWARDED                         |
|                         | 7,200.00  | 7,200.00  |  |           |           |  |     |     | FAILED - Insufficient Quotation |
| RESEARCH AND DEV.       | 14,900.00 | 14,900.00 |  | 10,299.00 | 10,299.00 |  |     |     | AWARDED                         |
| RESEARCH AND DEV.       | 1,050.00  | 1,050.00  |  | 1,019.85  | 1,019.85  |  |     |     | AWARDED                         |
| RESEARCH AND DEV.       | 1,200.00  | 1,200.00  |  | 1,154.85  | 1,154.85  |  |     |     | AWARDED                         |
| INCOME                  | 20,000.00 | 20,000.00 |  | 14,398.00 | 14,398.00 |  | N/A | N/A | AWARDED                         |

|         |                                  |  |                    |     |                       |
|---------|----------------------------------|--|--------------------|-----|-----------------------|
| 20-2191 | Non-Contact forehead thermometer | HOPSD - Security Support Staff                                   | Shopping Below 50K | N/A | Five (5) Working Days |
| 20-2194 | Wireless microphone              | Nursing - PETU Nursing   | Shopping Below 50K | N/A | Five (5) Working Days |
| 20-2206 | Visitor's chair with arm rest    | Administrative-Engineering and Maintenance                       | Shopping Below 50K | N/A | 15 to 60 Working Days |
| 20-2215 | Bond paper, pink, 8.5 x 11"      | Medical - HIMS   | Shopping Below 50K | N/A | 7 to 30 Working Days  |
| 20-2217 | Speaker System                   | Medical - HIMS   | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0020 | Lateral filing cabinet           | Laboratory - HEMA,CM,Chemistry,Immuno-Sero, Office of Laboratory | Shopping Below 50K | N/A | 30 Days               |
|         | Chair, swivel with armrest       |  |                    |     | Five (5) Working Days |
| 21-0069 | Container box                    | MCC-OSM - QMS Unit   | Shopping Below 50K | N/A | 10 Days               |
| 21-0089 | Arm chair                        | Regional Cancer Center   | Shopping Below 50K | N/A | 15 to 68 Working Days |
| 21-0090 | Bagless Vacuum Cleaner           | Regional Cancer Center   | Shopping Below 50K | N/A | 30 Days               |
| 21-0095 | Bath soap                        | Nursing - Housekeeping   | Shopping Below 50K | N/A | Five (5) Working Days |
|         | Swing cover trashbins            |  |                    |     | 5 to 15 Days          |
| 21-0112 | Cooler, heavy duty small         | Laboratory - Blood Bank & Transfusion Service                    | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0115 | Paint, quick dry                 | Administrative - Engineering and Maintenance                     | Shopping Below 50K | N/A |                       |
|         | 0.50mm thick metal               |  |                    |     |                       |
|         | 3/16" flat head metal            |  |                    |     |                       |
|         | 10mm metal expansion bolts       |  |                    |     | Five (5) Working Days |

|                   |           |           |  |           |           |  |     |     |                                 |
|-------------------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------------------------------|
| HFPPD MOOE        | 37,000.00 | 37,000.00 |  | 15,000.00 | 15,000.00 |  | N/A | N/A | AWARDED                         |
| SEMINAR FUND      | 15,000.00 | 15,000.00 |  | 14,448.00 | 14,448.00 |  | N/A | N/A | AWARDED                         |
| INCOME            | 32,000.00 | 32,000.00 |  | 20,799.60 | 20,799.60 |  | N/A | N/A | AWARDED                         |
| INCOME            | 4,000.00  | 4,000.00  |  | 3,329.00  | 3,329.00  |  | N/A | N/A | AWARDED                         |
| INCOME            | 3,500.00  | 3,500.00  |  | 3,500.00  | 3,500.00  |  | N/A | N/A | AWARDED                         |
| INCOME            | 37,000.00 | 37,000.00 |  | 36,445.00 | 36,445.00 |  | N/A | N/A | AWARDED                         |
| INCOME            | 4,380.00  | 4,380.00  |  | 3,249.00  | 3,249.00  |  |     |     | N/A                             |
| INCOME            | 13,500.00 | 13,500.00 |  | 11,200.00 | 11,200.00 |  | N/A | N/A | AWARDED                         |
| SA CO CANCER CARE | 33,000.00 | 33,000.00 |  | 32,599.80 | 32,599.80 |  | N/A | N/A | AWARDED                         |
| CANCER CARE       | 9,500.00  | 9,500.00  |  | 7,280.00  | 7,280.00  |  | N/A | N/A | AWARDED                         |
| MOOE              | 7,500.00  | 7,500.00  |  | 6,250.00  | 6,250.00  |  | N/A | N/A | AWARDED                         |
| MOOE              | 20,000.00 | 20,000.00 |  | 14,900.00 | 14,900.00 |  |     |     | N/A                             |
| NVBSP             | 18,000.00 | 18,000.00 |  | 10,425.00 | 10,425.00 |  | N/A | N/A | AWARDED                         |
|                   | 1,700.00  | 1,700.00  |  | 900.00    | 900.00    |  | N/A |     | AWARDED - Petty Cash            |
|                   | 21,090.00 | 21,090.00 |  |           |           |  |     |     | FAILED - Insufficient Quotation |
|                   | 1,039.50  | 1,039.50  |  |           |           |  |     |     | FAILED - Insufficient Quotation |
| INCOME            | 4,760.00  | 4,760.00  |  | 3,094.00  | 3,094.00  |  |     |     | AWARDED                         |

|         |   |   |                    |     |                       |
|---------|---|---|--------------------|-----|-----------------------|
| 21-0116 | Bond paper  | Administrative - Engineering and Maintenance          | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0140 | Folding table                                       | Regional Cancer Center                                | Shopping Below 50K | N/A | 15 to 68 Working Days |
| 21-0141 | Office table  | Internal Audit Unit                                   | Shopping Below 50K | N/A | 15 to 68 Working Days |
|         | Junior Executive Chair                              |   |                    |     | 15 to 68 Working Days |
| 21-0150 | Plastic colored folder                              | Regional Cancer Center                                | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0157 | Stamp, self-inking stamps, 75x38mm                  | Medical - Regional Cancer Center                      | Shopping Below 50K | N/A | Five (5) Working Days |
|         | Stamp, self-inking stamps, 38x14mm                  |   |                    |     | Five (5) Working Days |
|         | Diaol-a-phrase stamp                                |   |                    |     | Five (5) Working Days |
| 21-0158 | Cork board  | Regional Cancer Center                                | Shopping Below 50K | N/A | 18 to 68 Working Days |
| 21-0176 | Mobile aneroid sphygmomanometer                     | Medical - Heart Station                               | Shopping Below 50K | N/A | 7 Days                |
| 21-0182 | Metal hole saw                                      | HOPSD - Engineering and Facilities Management Section | Shopping Below 50K | N/A | Five (5) Working Days |
|         | Combination wrench                                  |   |                    |     | Five (5) Working Days |
|         | 12kv to 15kv rubber high voltage electrician gloves |   |                    |     | Five (5) Working Days |
|         | Digital 3-phase sequence rotation tester            |   |                    |     | Five (5) Working Days |
| 21-0202 | Hand Wheel  | Rehabilitation Medicine - PT Section                  | Shopping Below 50K | N/A | 60 to 120 Days        |
| 21-0204 | Arc-Bridge wrist trainer                            | Rehabilitation Medicine - PT Section                  | Shopping Below 50K | N/A | 60 to 120 Days        |

|        |           |           |  |           |           |  |     |     |         |
|--------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------|
| MOOE   | 13,000.00 | 13,000.00 |  | 5,640.00  | 5,640.00  |  | N/A | N/A | AWARDED |
| INCOME | 32,000.00 | 32,000.00 |  | 28,759.60 | 28,759.60 |  | N/A | N/A | AWARDED |
| INCOME | 21,000.00 | 21,000.00 |  | 12,898.35 | 12,898.35 |  | N/A | N/A | AWARDED |
| INCOME | 15,000.00 | 15,000.00 |  | 12,776.85 | 12,776.85 |  |     |     | AWARDED |
| MOOE   | 35,280.00 | 35,280.00 |  | 27,972.00 | 27,972.00 |  | N/A | N/A | AWARDED |
| INCOME | 5,000.00  | 5,000.00  |  | 4,900.00  | 4,900.00  |  | N/A | N/A | AWARDED |
| INCOME | 26,400.00 | 26,400.00 |  | 25,300.00 | 25,300.00 |  |     |     | AWARDED |
| INCOME | 3,000.00  | 3,000.00  |  | 1,900.00  | 1,900.00  |  |     |     | AWARDED |
| INCOME | 4,600.00  | 4,600.00  |  | 4,579.90  | 4,579.90  |  | N/A | N/A | AWARDED |
| INCOME | 10,000.00 | 10,000.00 |  | 5,980.75  | 5,980.75  |  | N/A | N/A | AWARDED |
| INCOME | 5,000.00  | 5,000.00  |  | 3,382.50  | 3,382.50  |  | N/A | N/A | AWARDED |
| INCOME | 6,500.00  | 6,500.00  |  | 5,059.20  | 5,059.20  |  |     |     | AWARDED |
| INCOME | 15,000.00 | 15,000.00 |  | 2,944.40  | 2,944.40  |  |     |     | AWARDED |
| INCOME | 2,000.00  | 2,000.00  |  | 977.76    | 977.76    |  |     |     | AWARDED |
| INCOME | 40,000.00 | 40,000.00 |  | 38,000.00 | 38,000.00 |  | N/A | N/A | AWARDED |
| INCOME | 30,000.00 | 30,000.00 |  | 28,000.00 | 28,000.00 |  | N/A | N/A | AWARDED |



|         |   |   |                    |     |                       |
|---------|---|---|--------------------|-----|-----------------------|
| 21-0206 | Jigsaw Puzzle   | Psychiatry - Public Health Unit (Mental Health Program)         | Shopping Below 50K | N/A | Five (5) Working Days |
|         | Word Puzzle   |   |                    |     | 7 to 35 Working Days  |
| 21-0218 | Sticker, blood bag  | Laboratory - Blood Bank & Transfusion Service                   | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0230 | Acrylic stand   | Regional Cancer Center  | Shopping Below 50K | N/A | Seven (7) Days        |
| 21-0232 | Office paper shredder   | Regional Cancer Center  | Shopping Below 50K | N/A | Five (5) Working Days |
|         | Multiple outlet power strip with USB  |   |                    |     | 7 to 38 Working Days  |
| 21-0247 | Room thermometer  | Administrative Division - Materials Management Section          | Shopping Below 50K | N/A | Seven (7) Days        |
| 21-0248 | Money Counter   | Finance - Cash Operation Section                                | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0250 | Outside labor and materials for the fabrication/ installation of led lighted build up acrylic signage | Administrative - Engineering, Facilities and Management Section | Shopping Below 50K | N/A | 15 Calendar Days      |
| 21-0256 | Ceramic floor tiles, non-skid   | Administrative - Engineering and Maintenance                    | Shopping Below 50K | N/A |                       |
|         | Ceramic floor tiles, semi-glazed  |   |                    |     |                       |
|         | Albay/ black sand   |   |                    |     |                       |
|         | Tile adhesive cement  |   |                    |     | Five (5) Working Days |
|         | Portland cement   |   |                    |     | Five (5) Working Days |
|         | Tile grout  |   |                    |     | Five (5) Working Days |

|                     |           |           |  |           |           |  |     |     |                          |
|---------------------|-----------|-----------|--|-----------|-----------|--|-----|-----|--------------------------|
| MOOE                | 10,000.00 | 10,000.00 |  | 5,900.00  | 5,900.00  |  | N/A | N/A | AWARDED                  |
| MOOE                | 6,000.00  | 6,000.00  |  | 3,190.00  | 3,190.00  |  |     |     | AWARDED                  |
| NVBSP               | 43,200.00 | 43,200.00 |  | 37,800.00 | 37,800.00 |  | N/A | N/A | AWARDED                  |
| MOOE                | 12,000.00 | 12,000.00 |  | 9,000.00  | 9,000.00  |  | N/A | N/A | AWARDED                  |
| INCOME              | 14,000.00 | 14,000.00 |  | 13,800.00 | 13,800.00 |  | N/A | N/A | AWARDED                  |
| INCOME              | 2,300.00  | 2,300.00  |  | 1,499.95  | 1,499.95  |  |     |     | AWARDED                  |
| SA CO HFPPD<br>MOOE | 4,000.00  | 4,000.00  |  | 2,558.00  | 2,558.00  |  | N/A | N/A | AWARDED                  |
| INCOME              | 10,000.00 | 10,000.00 |  | 4,600.00  | 4,600.00  |  | N/A | N/A | AWARDED                  |
| INCOME              | 18,000.00 | 18,000.00 |  | 15,000.00 | 15,000.00 |  | N/A | N/A | AWARDED                  |
|                     | 1,540.00  | 1,540.00  |  |           |           |  |     |     | FAILED - Cancelled Award |
|                     | 7,700.00  | 7,700.00  |  |           |           |  |     |     |                          |
|                     | 750.00    | 750.00    |  |           |           |  |     |     |                          |
| INCOME              | 2,600.00  | 2,600.00  |  | 2,011.35  | 2,011.35  |  | N/A | N/A | AWARDED                  |
| INCOME              | 1,620.00  | 1,620.00  |  | 1,368.00  | 1,368.00  |  |     |     | AWARDED                  |
| INCOME              | 110.00    | 110.00    |  | 72.12     | 72.12     |  |     |     | AWARDED                  |

|         |                              |  |                    |     |                        |  |
|---------|------------------------------|--|--------------------|-----|------------------------|--|
| 21-0256 | Tile cutter                  | Administrative - Engineering and Maintenance | Shopping Below 50K | N/A |                        |  |
|         | Floor drain                  |  |                    |     | Five (5) Working Days  |  |
| 21-0260 | Extension wire               | Medical - Ophtha Clinic                      | Shopping Below 50K | N/A | Five (5) Working Days  |  |
|         | Adaptor male                 |  |                    |     | Five (5) Working Days  |  |
| 21-0261 | Facial tissue                | Medical - Ophtha Clinic                      | Shopping Below 50K | N/A | 30 to 45 Calendar Days |  |
|         | Bathroom tissue              |  |                    |     | Five (5) Working Days  |  |
|         | Cotton Buds                  |  |                    |     | Five (5) Working Days  |  |
|         | Hypodermic needle, gauge 27  |  |                    |     |                        |  |
|         | Hypodermic needle, gauge 30  |  |                    |     |                        |  |
|         | Ophtichal chin restpaper     |  |                    |     |                        |  |
|         | Microscope tape              |  |                    |     | Seven (7) Days         |  |
| 21-0277 | Crushed gravel               | Administrative - Engineering and Maintenance | Shopping Below 50K | N/A | 30 to 45 Calendar Days |  |
| 21-0279 | Printer, laser               | Finance - Cashier Operation Section          | Shopping Below 50K | N/A | Five (5) Working Days  |  |
| 21-0280 | Wall display shelf           | Finance - Cash Operation Section             | Shopping Below 50K | N/A | Five (5) Working Days  |  |
| 21-0281 | Room accomodation with meals | Administrative - MCC Office                  | Shopping Below 50K | N/A | On the Day             |  |
| 21-0286 | Giveaway kit                 | Medical - Gender and Development- BMC        | Shopping Below 50K | N/A | Five (5) Working Days  |  |
| 21-0296 | Chair, swivel with gas lift  | Finance - Accounting                         | Shopping Below 50K | N/A | Five (5) Working Days  |  |

|        |           |           |  |           |           |  |     |     |                                 |
|--------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------------------------------|
|        | 400.00    | 400.00    |  | 297.00    | 297.00    |  | N/A | N/A | AWARDED - Petty Cash            |
| INCOME | 260.00    | 260.00    |  | 65.00     | 65.00     |  | N/A | N/A | AWARDED                         |
| INCOME | 2,800.00  | 2,800.00  |  | 2,280.00  | 2,280.00  |  | N/A | N/A | AWARDED                         |
| INCOME | 200.00    | 200.00    |  | 200.00    | 200.00    |  | N/A | N/A | AWARDED                         |
| MOOE   | 2,000.00  | 2,000.00  |  | 1,800.00  | 1,800.00  |  | N/A | N/A | AWARDED                         |
| MOOE   | 3,300.00  | 3,300.00  |  | 850.00    | 850.00    |  | N/A | N/A | AWARDED                         |
| MOOE   | 5,000.00  | 5,000.00  |  | 1,200.00  | 1,200.00  |  | N/A | N/A | AWARDED                         |
|        | 2,000.00  | 2,000.00  |  |           |           |  | N/A | N/A | FAILED - Insufficient Quotation |
|        | 2,000.00  | 2,000.00  |  |           |           |  | N/A | N/A | FAILED - Insufficient Quotation |
|        | 1,000.00  | 1,000.00  |  |           |           |  | N/A | N/A | FAILED - Insufficient Quotation |
| MOOE   | 3,000.00  | 3,000.00  |  | 2,516.25  | 2,516.25  |  | N/A | N/A | AWARDED                         |
| INCOME | 29,800.00 | 29,800.00 |  | 26,400.00 | 26,400.00 |  | N/A | N/A | AWARDED                         |
| INCOME | 10,000.00 | 10,000.00 |  | 6,572.00  | 6,572.00  |  | N/A | N/A | AWARDED                         |
| INCOME | 8,000.00  | 8,000.00  |  | 7,900.00  | 7,900.00  |  | N/A | N/A | AWARDED                         |
| MOOE   | 30,000.00 | 30,000.00 |  | 26,994.00 | 26,994.00 |  | N/A | N/A | AWARDED                         |
| MOOE   | 6,400.00  | 6,400.00  |  | 3,095.00  | 3,095.00  |  | N/A | N/A | AWARDED                         |
| INCOME | 30,000.00 | 30,000.00 |  | 19,140.00 | 19,140.00 |  | N/A | N/A | AWARDED                         |

|                    |                            |  |                    |     |                       |
|--------------------|----------------------------|--|--------------------|-----|-----------------------|
| 21-0298            | Tape, masking, 24mm        | Administrative Division - Materials Management Section | Shopping Below 50K | N/A | 7 to 38 Working Days  |
|                    | Envelope, documentary      |  |                    |     | 7 to 38 Working Days  |
| 21-0307            | Electric fan (stand fan)   | Medical - Gender and Development-BMC                   | Shopping Below 50K | N/A | 7 to 30 Working Days  |
| 21-0315            | Iodized salt               | Out Patient Department (PHU) - Garantisadong Pambata   | Shopping Below 50K | N/A | Five (5) Working Days |
|                    | Flouride toothpaste        |  |                    |     | Five (5) Working Days |
|                    | Toothbrush for kids        |  |                    |     | Five (5) Working Days |
|                    | Bath soap                  |  |                    |     | Five (5) Working Days |
|                    | Face towel                 |  |                    |     | Five (5) Working Days |
|                    | Slipper size 3             |  |                    |     | Five (5) Working Days |
|                    | Slipper size 5             |  |                    |     | Five (5) Working Days |
|                    | Slipper size 6             |  |                    |     | Five (5) Working Days |
|                    | Comb for boys              |  |                    |     | Five (5) Working Days |
|                    | Comb with handel for girls |  |                    |     | Five (5) Working Days |
|                    | Pyrethrin shampoo          |  |                    |     | Five (5) Working Days |
| Ecobag with handle | Five (5) Working Days      |  |                    |     |                       |
| 21-0319            | Wellness service coupon    | PHU (Safe Motherhood Program)                          | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0323            | Stretch cling film         | Healthcare Waste Management                            | Shopping Below 50K | N/A | Five (5) Working Days |

|        |           |           |  |           |           |  |     |     |                          |
|--------|-----------|-----------|--|-----------|-----------|--|-----|-----|--------------------------|
| MOOE   | 17,500.00 | 17,500.00 |  | 15,495.00 | 15,495.00 |  | N/A | N/A | AWARDED                  |
| MOOE   | 18,000.00 | 18,000.00 |  |           |           |  |     |     | FAILED - Cancelled Award |
| INCOME | 3,000.00  | 3,000.00  |  | 1,999.99  | 1,999.99  |  | N/A | N/A | AWARDED                  |
| MOOE   | 3,750.00  | 3,750.00  |  | 1,875.00  | 1,875.00  |  | N/A | N/A | AWARDED                  |
| MOOE   | 3,750.00  | 3,750.00  |  | 750.00    | 750.00    |  |     |     | AWARDED                  |
| MOOE   | 3,750.00  | 3,750.00  |  | 3,125.00  | 3,125.00  |  |     |     | AWARDED                  |
| MOOE   | 7,500.00  | 7,500.00  |  | 6,125.00  | 6,125.00  |  |     |     | AWARDED                  |
| MOOE   | 3,750.00  | 3,750.00  |  | 3,500.00  | 3,500.00  |  |     |     | AWARDED                  |
| MOOE   | 2,500.00  | 2,500.00  |  | 1,750.00  | 1,750.00  |  |     |     | AWARDED                  |
| MOOE   | 5,000.00  | 5,000.00  |  | 3,500.00  | 3,500.00  |  |     |     | AWARDED                  |
| MOOE   | 5,000.00  | 5,000.00  |  | 3,500.00  | 3,500.00  |  |     |     | AWARDED                  |
| MOOE   | 1,250.00  | 1,250.00  |  | 562.50    | 562.50    |  |     |     | AWARDED                  |
| MOOE   | 1,250.00  | 1,250.00  |  | 562.50    | 562.50    |  |     |     | AWARDED                  |
| MOOE   | 5,000.00  | 5,000.00  |  | 3,750.00  | 3,750.00  |  |     |     | AWARDED                  |
| MOOE   | 6,250.00  | 6,250.00  |  | 2,500.00  | 2,500.00  |  |     |     | AWARDED                  |
| MOOE   | 30,000.00 | 30,000.00 |  | 30,000.00 | 30,000.00 |  |     |     | N/A                      |
| INCOME | 50,000.00 | 50,000.00 |  | 47,500.00 | 47,500.00 |  | N/A | N/A | AWARDED                  |

|         |                               |  |                    |     |   |
|---------|-------------------------------|--|--------------------|-----|---|
| 21-0324 | Polo-shirt                    | Medical - Gender and Development- BMC        | Shopping Below 50K | N/A | Five (5) Working Days                         |
| 21-0325 | Manual transfer switch        | Administrative - Engineering and Maintenance | Shopping Below 50K | N/A | Five (5) Working Days                         |
|         | Circuit breaker               |  |                    |     | Five (5) Working Days                         |
| 21-0327 | Cement, portland              | Administrative - Engineering and Maintenance | Shopping Below 50K | N/A | Five (5) Working Days                         |
|         | Sand, albay                   |  |                    |     | Five (5) Working Days                         |
|         | Crushed, gravel               |  |                    |     | Five (5) Working Days                         |
| 21-0328 | Double Hole sink with drainer | Administrative - Engineering and Maintenance | Shopping Below 50K | N/A | Allow 2 to 4 Weeks to Wait.                   |
| 21-0348 | T-shirt                       | PHU (Safe Motherhood Program)                | Shopping Below 50K | N/A | Five (5) Working Days                         |
|         | Washable, reusable face mask  |  |                    |     | Five (5) Working Days                         |
| 21-0351 | Polo shirt with embraded logo | Tobacco Control and Prevention Program       | Shopping Below 50K | N/A | 14 to 28 Days                                 |
|         | Unisex reversible jacket      |  |                    |     | 14 to 28 Days                                 |
| 21-0361 | Brochure                      | Public Health Unit                           | Shopping Below 50K | N/A | Five (5) Working Days Upon Approval of Sample |
| 21-0368 | Warehouse                     | Nursing - Pedia/Medical/PI CU                | Shopping Below 50K | N/A | 15 to 68 Working Days                         |
| 21-0374 | Ceramic floor tiles           | Administrative - Engineering and Maintenance | Shopping Below 50K | N/A |   |
|         | Tile adhesive cement          |  |                    |     | Five (5) Working Days                         |
|         | Portland cement               |  |                    |     | Five (5) Working Days                         |
|         | Cement grout                  |  |                    |     | Five (5) Working Days                         |

|        |           |           |  |           |           |  |     |     |                                 |
|--------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------------------------------|
| MOOE   | 14,000.00 | 14,000.00 |  | 13,300.00 | 13,300.00 |  | N/A | N/A | AWARDED                         |
| INCOME | 3,500.00  | 3,500.00  |  | 1,775.00  | 1,775.00  |  | N/A | N/A | AWARDED                         |
| INCOME | 1,500.00  | 1,500.00  |  | 600.00    | 600.00    |  |     |     | AWARDED                         |
| INCOME | 12,600.00 | 12,600.00 |  | 11,070.00 | 11,070.00 |  | N/A | N/A | AWARDED                         |
| INCOME | 2,250.00  | 2,250.00  |  | 2,226.00  | 2,226.00  |  |     |     | AWARDED                         |
| INCOME | 7,450.00  | 7,450.00  |  | 6,625.00  | 6,625.00  |  |     |     | AWARDED                         |
| INCOME | 8,500.00  | 8,500.00  |  | 5,800.00  | 5,800.00  |  | N/A | N/A | AWARDED                         |
| MOOE   | 25,000.00 | 25,000.00 |  | 24,500.00 | 24,500.00 |  | N/A | N/A | AWARDED                         |
| MOOE   | 22,500.00 | 22,500.00 |  | 21,600.00 | 21,600.00 |  |     |     | AWARDED                         |
| MOOE   | 11,200.00 | 11,200.00 |  | 9,520.00  | 9,520.00  |  | N/A | N/A | AWARDED                         |
| MOOE   | 11,400.00 | 11,400.00 |  | 11,040.00 | 11,040.00 |  |     |     | AWARDED                         |
| MOOE   | 20,000.00 | 20,000.00 |  | 6,750.00  | 6,750.00  |  | N/A | N/A | AWARDED                         |
| INCOME | 20,800.00 | 20,800.00 |  | 13,438.40 | 13,438.40 |  | N/A | N/A | AWARDED                         |
|        | 7,150.00  | 7,150.00  |  |           |           |  | N/A | N/A | FAILED - Insufficient Quotation |
| INCOME | 4,160.00  | 4,160.00  |  | 3,408.00  | 3,408.00  |  |     |     | AWARDED                         |
| INCOME | 540.00    | 540.00    |  | 490.00    | 490.00    |  |     |     | AWARDED                         |
| INCOME | 165.00    | 165.00    |  | 117.00    | 117.00    |  |     |     | AWARDED                         |



|         |                                    |   |                    |     |   |  |
|---------|------------------------------------|---|--------------------|-----|---|--|
| 21-0374 | Tile cutter pad                    | Administrative - Engineering and Maintenance  | Shopping Below 50K | N/A |   |  |
|         | PVC stair nosing                   |   |                    |     |   |  |
| 21-0387 | Bond paper                         | Laboratory - Blood Bank & Transfusion Service | Shopping Below 50K | N/A | Five (5) Working Days                         |  |
|         | Specialty paper                    |   |                    |     | Five (5) Working Days                         |  |
|         | Sticker paper                      |   |                    |     | Five (5) Working Days                         |  |
|         | Certificate paper                  |   |                    |     | Five (5) Working Days                         |  |
|         | Picture frame                      |   |                    |     | 1 Month Processing                            |  |
| 21-0390 | Examination table                  | Medical - Gender and Development- BMC         | Shopping Below 50K | N/A | Fifteen (15) Days                             |  |
| 21-0393 | Stand fan                          | Medical - Derma                               | Shopping Below 50K | N/A | Five (5) Working Days                         |  |
|         | Folding table                      |   |                    |     | 15 to 68 Working Days                         |  |
| 21-0399 | Filing cabinet                     | PHU - Lactation                               | Shopping Below 50K | N/A | Five (5) Working Days                         |  |
| 21-0420 | Ultrasound gel                     | Medical - Radiology                           | Shopping Below 50K | N/A | Five (5) Working Days                         |  |
| 21-0424 | Booklet                            | Public Health Unit                            | Shopping Below 50K | N/A | Five (5) Working Days Upon Approval of Sample |  |
| 21-0425 | Staff Locker Cabinet               | Finance - Cash Operation Section              | Shopping Below 50K | N/A | Five (5) Working Days                         |  |
| 21-0433 | Rust remover and penetrating spray | Administrative - Engineering and Maintenance  | Shopping Below 50K | N/A | Five (5) Working Days                         |  |
|         | Stainless steel cleaner            |   |                    |     |   |  |
|         | Portable vacuum cleaner            |   |                    |     | Five (5) Working Days                         |  |

|                     |           |           |  |           |           |  |     |     |                                 |
|---------------------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------------------------------|
|                     | 800.00    | 800.00    |  | 636.00    | 636.00    |  | N/A | N/A | AWARDED - Petty Cash            |
|                     | 500.00    | 500.00    |  |           |           |  |     |     | FAILED - Insufficient Quotation |
| SA CHD PHM<br>RHLNA | 4,000.00  | 4,000.00  |  | 3,300.00  | 3,300.00  |  |     |     | AWARDED                         |
| SA CHD PHM<br>RHLNA | 5,000.00  | 5,000.00  |  | 2,500.00  | 2,500.00  |  |     |     | AWARDED                         |
| SA CHD PHM<br>RHLNA | 2,500.00  | 2,500.00  |  | 1,500.00  | 1,500.00  |  | N/A | N/A | AWARDED                         |
| SA CHD PHM<br>RHLNA | 5,000.00  | 5,000.00  |  | 2,500.00  | 2,500.00  |  |     |     | AWARDED                         |
| SA CHD PHM<br>RHLNA | 7,000.00  | 7,000.00  |  | 6,940.00  | 6,940.00  |  |     |     | AWARDED                         |
| INCOME              | 14,900.00 | 14,900.00 |  | 13,600.00 | 13,600.00 |  | N/A | N/A | AWARDED                         |
| INCOME              | 8,000.00  | 8,000.00  |  | 6,360.00  | 6,360.00  |  |     |     | AWARDED                         |
| INCOME              | 16,000.00 | 16,000.00 |  | 14,375.80 | 14,375.80 |  | N/A |     | AWARDED                         |
| INCOME              | 14,800.00 | 14,800.00 |  | 10,180.00 | 10,180.00 |  | N/A | N/A | AWARDED                         |
| MOOE                | 31,600.00 | 31,600.00 |  | 29,200.00 | 29,200.00 |  | N/A | N/A | AWARDED                         |
| MOOE                | 12,000.00 | 12,000.00 |  | 11,500.00 | 11,500.00 |  | N/A | N/A | AWARDED                         |
| INCOME              | 22,000.00 | 22,000.00 |  | 21,990.00 | 21,990.00 |  | N/A | N/A | AWARDED                         |
| INCOME              | 2,500.00  | 2,500.00  |  | 2,200.00  | 2,200.00  |  |     |     | AWARDED                         |
|                     | 4,000.00  | 4,000.00  |  |           |           |  | N/A | N/A | FAILED - Low ABC                |
| INCOME              | 3,000.00  | 3,000.00  |  | 2,380.00  | 2,380.00  |  |     |     | AWARDED                         |

|                           |  |   |                    |     |                            |
|---------------------------|--|---|--------------------|-----|----------------------------|
| 21-0450                   | 115 in 1 mini screwdriver set professional | IHOMP   | Shopping Below 50K | N/A | Five (5) Working Days      |
|                           | Pliers                                     |   |                    |     | 30 Days                    |
|                           | Long-nose pliers                           |   |                    |     | 30 Days                    |
|                           | Cutter 18mm x 8"                           |   |                    |     | Five (5) Working Days      |
|                           | Duct tape 2 inches                         |   |                    |     | Five (5) Working Days      |
|                           | Paint brush 50mm                           |   |                    |     | Allow 2 to 4 Weeks to Wait |
|                           | Paint brush 75mm                           |   |                    |     | Five (5) Working Days      |
|                           | Plastic molding 2"                         |   |                    |     | Allow 2 to 4 Weeks to Wait |
|                           | Plastic molding 1"                         |   |                    |     | Allow 2 to 4 Weeks to Wait |
|                           | Plastic molding 1 1/2"                     |   |                    |     | Allow 2 to 4 Weeks to Wait |
|                           | Plastic molding 3/4"                       |   |                    |     | Five (5) Working Days      |
|                           | Tox and screw                              |   |                    |     | 30 Days                    |
|                           | Screwdriver, no. 3 philip                  |   |                    |     | 30 Days                    |
|                           | Screwdriver, 5/16" flat                    |   |                    |     | Allow 2 to 4 Weeks to Wait |
| Screwdriver, no. 1 philip | 30 Days                                    |   |                    |     |                            |
| Screwdriver, 3/16" flat   | 30 Days                                    |   |                    |     |                            |
| 21-0453                   | Plastic spiral binding                     | Professional Education Training and Research Unit | Shopping Below 50K | N/A | Five (5) Working Days      |

|                               |           |           |  |           |           |     |  |     |         |
|-------------------------------|-----------|-----------|--|-----------|-----------|-----|--|-----|---------|
| INCOME                        | 1,000.00  | 1,000.00  |  | 695.00    | 695.00    |     |  |     | AWARDED |
| INCOME                        | 500.00    | 500.00    |  | 223.20    | 223.20    |     |  |     | AWARDED |
| INCOME                        | 500.00    | 500.00    |  | 198.40    | 198.40    |     |  |     | AWARDED |
| INCOME                        | 500.00    | 500.00    |  | 295.00    | 295.00    |     |  |     | AWARDED |
| INCOME                        | 800.00    | 800.00    |  | 596.00    | 596.00    |     |  |     | AWARDED |
| INCOME                        | 600.00    | 600.00    |  | 105.00    | 105.00    |     |  |     | AWARDED |
| INCOME                        | 600.00    | 600.00    |  | 174.00    | 174.00    |     |  |     | AWARDED |
| INCOME                        | 12,500.00 | 12,500.00 |  | 10,000.00 | 10,000.00 |     |  |     | AWARDED |
| INCOME                        | 5,000.00  | 5,000.00  |  | 3,250.00  | 3,250.00  | N/A |  | N/A | AWARDED |
| INCOME                        | 10,000.00 | 10,000.00 |  | 2,500.00  | 2,500.00  |     |  |     | AWARDED |
| INCOME                        | 7,500.00  | 7,500.00  |  | 4,900.00  | 4,900.00  |     |  |     | AWARDED |
| INCOME                        | 2,000.00  | 2,000.00  |  | 1,240.00  | 1,240.00  |     |  |     | AWARDED |
| INCOME                        | 600.00    | 600.00    |  | 342.24    | 342.24    |     |  |     | AWARDED |
| INCOME                        | 600.00    | 600.00    |  | 300.00    | 300.00    |     |  |     | AWARDED |
| INCOME                        | 400.00    | 400.00    |  | 125.02    | 125.02    |     |  |     | AWARDED |
| INCOME                        | 400.00    | 400.00    |  | 125.02    | 125.02    |     |  |     | AWARDED |
| SA CO<br>RESEARCH<br>AND DEV. | 6,650.00  | 6,650.00  |  | 4,522.00  | 4,522.00  | N/A |  | N/A | AWARDED |

|         |  |  |                    |     |                        |  |
|---------|--|--|--------------------|-----|------------------------|--|
| 21-0454 | LED surface downlight                            | Newborn Hearing Screening                | Shopping Below 50K | N/A | Thirty (30) Days       |  |
|         | Dimmable LED bulb                                |  |                    |     | Thirty (30) Days       |  |
|         | Dimmer switch                                    |  |                    |     |                        |  |
|         | LED bulb receptacle                              |  |                    |     | 7 to 20 Working Days   |  |
|         | Electric fan                                     |  |                    |     | Thirty (30) Days       |  |
|         | Emergency light                                  |  |                    |     | 7 to 20 Working Days   |  |
| 21-0468 | Foldable long trolley                            | Regional Cancer Center - Head Office     | Shopping Below 50K | N/A | Five (5) Working Days  |  |
| 21-0469 | Transparent Insert File Folder/Clear Book, Legal | Regional Cancer Center - Conference Room | Shopping Below 50K | N/A | Five (5) Working Days  |  |
|         | Transparent Insert File Folder/Clear Book, A4    |  |                    |     | Five (5) Working Days  |  |
|         | Binding Plastic Rings, 12mm                      |  |                    |     | Five (5) Working Days  |  |
|         | Binding Plastic Rings, 10mm                      |  |                    |     | Five (5) Working Days  |  |
|         | Binding Plastic Rings, 32mm                      |  |                    |     | Five (5) Working Days  |  |
| 21-0491 | Office Table, Wooden Type                        | Medical - Medical Social Service Office  | Shopping Below 50K | N/A | 7 to 18 Working Days   |  |
| 21-0492 | Monobloc Chair                                   | Medical - Medical Social Service Office  | Shopping Below 50K | N/A | 30 to 45 Calendar Days |  |
| 21-0493 | Office Cabinet (ED Head)                         | Medical Department - Emergency Room      | Shopping Below 50K | N/A | Twenty (20) Days       |  |

|                           |           |           |  |           |           |  |     |  |                      |
|---------------------------|-----------|-----------|--|-----------|-----------|--|-----|--|----------------------|
| SA CHD<br>RMNCAHN<br>NBHS | 24,000.00 | 24,000.00 |  | 18,200.00 | 18,200.00 |  | N/A |  | AWARDED              |
| SA CHD<br>RMNCAHN<br>NBHS | 2,800.00  | 2,800.00  |  | 532.00    | 532.00    |  | N/A |  | AWARDED              |
|                           | 1,000.00  | 1,000.00  |  | 470.00    | 470.00    |  | N/A |  | AWARDED - Petty Cash |
| SA CHD<br>RMNCAHN<br>NBHS | 800.00    | 800.00    |  | 260.00    | 260.00    |  | N/A |  | AWARDED              |
| SA CHD<br>RMNCAHN<br>NBHS | 4,500.00  | 4,500.00  |  | 4,241.37  | 4,241.37  |  | N/A |  | AWARDED              |
| SA CHD<br>RMNCAHN<br>NBHS | 4,000.00  | 4,000.00  |  | 2,899.90  | 2,899.90  |  | N/A |  | AWARDED              |
| INCOME                    | 14,900.00 | 14,900.00 |  | 10,950.00 | 10,950.00 |  | N/A |  | AWARDED              |
| INCOME                    | 6,000.00  | 6,000.00  |  | 5,900.00  | 5,900.00  |  | N/A |  | AWARDED              |
| INCOME                    | 6,000.00  | 6,000.00  |  | 5,500.00  | 5,500.00  |  | N/A |  | AWARDED              |
| INCOME                    | 3,500.00  | 3,500.00  |  | 819.00    | 819.00    |  | N/A |  | AWARDED              |
| INCOME                    | 3,500.00  | 3,500.00  |  | 429.00    | 429.00    |  | N/A |  | AWARDED              |
| INCOME                    | 5,000.00  | 5,000.00  |  | 1,000.00  | 1,000.00  |  | N/A |  | AWARDED              |
| INCOME                    | 20,000.00 | 20,000.00 |  | 17,739.80 | 17,739.80 |  | N/A |  | AWARDED              |
| INCOME                    | 6,000.00  | 6,000.00  |  | 5,300.00  | 5,300.00  |  | N/A |  | AWARDED              |
| INCOME                    | 14,000.00 | 14,000.00 |  | 11,125.00 | 11,125.00 |  | N/A |  | AWARDED              |

|         |   |   |                    |     |                        |  |
|---------|---|---|--------------------|-----|------------------------|--|
| 21-0494 | Dish Cabinet  | Medical Department - Emergency Room         | Shopping Below 50K | N/A | 15 to 48 Working Days  |  |
|         | Window Blinds   |   |                    |     | Five (5) Working Days  |  |
|         | Water Dispenser   |   |                    |     | 30 to 45 Calendar Days |  |
| 21-0495 | Printer   | Medical Department - Emergency Room         | Shopping Below 50K | N/A | Thirty (30) Days       |  |
| 21-0497 | 3-Tier document tray with metal riser                     | Regional Cancer Center - Head Office        | Shopping Below 50K | N/A | Twenty (20) Days       |  |
| 21-0498 | 5 x 9 crystal plaque                                      | Admin/HOPSD - HRMO                          | Shopping Below 50K | N/A | Five (5) Working Days  |  |
| 21-0504 | Kelly forcep  | Regional Cancer Center - Radiation Oncology | Shopping Below 50K | N/A | Five (5) Working Days  |  |
|         | Allis forcep  |   |                    |     | Five (5) Working Days  |  |
|         | Uterine dilator   |   |                    |     |                        |  |
|         | Mayo needle holder  |   |                    |     | Five (5) Working Days  |  |
| 21-0519 | Metal steel rack  | MCC - QMS - OSM-QMS Unit                    | Shopping Below 50K | N/A | Five (5) Working Days  |  |
| 21-0520 | Printer, multi-function inkjet wiOfi duplex with ink tank | MCC - QMS - OSM-QMS Unit                    | Shopping Below 50K | N/A | Thirty (30) Days       |  |
| 21-0521 | Dish Rack   | Regional Cancer Center                      | Shopping Below 50K | N/A |                        |  |
|         | Water Dispenser   |   |                    |     | Five (5) Working Days  |  |
|         | Microwave Oven  |   |                    |     | Five (5) Working Days  |  |
| 21-0522 | Portable trolley speaker                                  | Medical Department - Emergency Room         | Shopping Below 50K | N/A | One (1) Week           |  |

|                      |           |           |  |           |           |  |     |     |                                 |
|----------------------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------------------------------|
| INCOME               | 4,000.00  | 4,000.00  |  | 9,199.60  | 9,199.60  |  |     |     | AWARDED                         |
| INCOME               | 30,000.00 | 30,000.00 |  | 28,000.00 | 28,000.00 |  | N/A | N/A | AWARDED                         |
| INCOME               | 8,000.00  | 8,000.00  |  | 6,990.00  | 6,990.00  |  |     |     | AWARDED                         |
| INCOME               | 30,000.00 | 30,000.00 |  | 25,407.00 | 25,407.00 |  | N/A | N/A | AWARDED                         |
| INCOME               | 7,500.00  | 7,500.00  |  | 7,500.00  | 7,500.00  |  | N/A | N/A | AWARDED                         |
| MOOE                 | 5,300.00  | 5,300.00  |  | 5,250.00  | 5,250.00  |  | N/A | N/A | AWARDED                         |
| SA CO<br>CANCER CARE | 7,500.00  | 7,500.00  |  | 7,300.00  | 7,300.00  |  |     |     | AWARDED                         |
| SA CO<br>CANCER CARE | 8,500.00  | 8,500.00  |  | 8,200.00  | 8,200.00  |  | N/A | N/A | AWARDED                         |
|                      | 6,500.00  | 6,500.00  |  |           |           |  |     |     | FAILED - Insufficient Quotation |
| SA CO<br>CANCER CARE | 10,000.00 | 10,000.00 |  | 8,944.50  | 8,944.50  |  |     |     | AWARDED                         |
| INCOME               | 50,000.00 | 50,000.00 |  | 22,995.00 | 22,995.00 |  | N/A | N/A | AWARDED                         |
| INCOME               | 44,700.00 | 44,700.00 |  | 43,500.00 | 43,500.00 |  | N/A | N/A | AWARDED                         |
|                      | 2,800.00  | 2,800.00  |  |           |           |  |     |     | FAILED - Insufficient Quotation |
| INCOME               | 24,000.00 | 24,000.00 |  | 19,378.00 | 19,378.00 |  | N/A | N/A | AWARDED                         |
| INCOME               | 10,000.00 | 10,000.00 |  | 6,938.00  | 6,938.00  |  |     |     | AWARDED                         |
| INCOME               | 14,500.00 | 14,500.00 |  | 9,520.00  | 9,520.00  |  | N/A | N/A | AWARDED                         |



|         |   |  |                    |     |  |
|---------|---|--|--------------------|-----|--|
| 21-0530 | T-Shirt with customized design                            | Public Health Unit                                     | Shopping Below 50K | N/A | Delivery Period is Before March 31, 2021 |
| 21-0532 | Plastic ID Jacket   | Medical - Psychiatry                                   | Shopping Below 50K | N/A | Twenty-one (21) days                     |
| 21-0533 | 6 Liners Self-Inking Stamp                                | MCC - QMS Unit   | Shopping Below 50K | N/A | 15 to 69 Working Days                    |
|         | 5 Liners Self-Inking Stamp                                |  |                    |     | Five (5) Working Days                    |
|         | 2 Liners Self-Inking Stamp                                |  |                    |     | 15 to 69 Working Days                    |
|         | Manual Dater Stamp  |  |                    |     | 15 to 69 Working Days                    |
| 21-0534 | Color changing mug/ magic mug                             | Newborn Hearing Screening                              | Shopping Below 50K | N/A | Five (5) Working Days                    |
| 21-0542 | Original ink for HP, black                                | IHOMP  | Shopping Below 50K | N/A | Sixty (60) Working Days                  |
|         | Original ink for HP, cyan                                 |  |                    |     | Sixty (60) Working Days                  |
|         | Original ink for HP, magenta                              |  |                    |     | Sixty (60) Working Days                  |
|         | Original ink for HP, yellow                               |  |                    |     | Sixty (60) Working Days                  |
| 21-0543 | Printer, Multi-Function Inkjet Wi-fi Duplex with ink tank | Finance - Finance Management Office                    | Shopping Below 50K | N/A | 15 to 68 Working Days                    |
| 21-0544 | Optical patch cord duplex                                 | IHOMP  | Shopping Below 50K | N/A | Five (5) Working Days                    |
| 21-0552 | Padlock   | Nursing - Psychiatry ward                              | Shopping Below 50K | N/A | Five (5) Working Days                    |
| 21-0574 | Wet and dry vacuum cleaner                                | Administrative Division - Materials Management Section | Shopping Below 50K | N/A | Five (5) Working Days                    |
|         | Aluminum step-ladder                                      |  |                    |     | Five (5) Working Days                    |

|                           |           |           |  |           |           |  |     |     |                  |
|---------------------------|-----------|-----------|--|-----------|-----------|--|-----|-----|------------------|
| MOOE                      | 44,800.00 | 44,800.00 |  | 41,600.00 | 41,600.00 |  | N/A | N/A | AWARDED          |
| INCOME                    | 10,485.00 | 10,485.00 |  | 6,750.00  | 6,750.00  |  | N/A | N/A | AWARDED          |
| INCOME                    | 5,400.00  | 5,400.00  |  | 5,319.90  | 5,319.90  |  | N/A | N/A | AWARDED          |
| INCOME                    | 4,500.00  | 4,500.00  |  | 4,500.00  | 4,500.00  |  |     |     | AWARDED          |
| INCOME                    | 8,000.00  | 8,000.00  |  | 7,955.92  | 7,955.92  |  |     |     | AWARDED          |
| INCOME                    | 1,800.00  | 1,800.00  |  | 719.90    | 719.90    |  |     |     | AWARDED          |
| SA CHD<br>RMNCAHN<br>NBHS | 20,000.00 | 20,000.00 |  | 20,000.00 | 20,000.00 |  | N/A | N/A | AWARDED          |
|                           | 10,000.00 | 10,000.00 |  |           |           |  | N/A | N/A | FAILED - Low ABC |
| INCOME                    | 12,000.00 | 12,000.00 |  | 9,600.00  | 9,600.00  |  |     |     | AWARDED          |
| INCOME                    | 12,000.00 | 12,000.00 |  | 9,600.00  | 9,600.00  |  |     |     | AWARDED          |
| INCOME                    | 12,000.00 | 12,000.00 |  | 9,600.00  | 9,600.00  |  |     |     | AWARDED          |
| INCOME                    | 14,900.00 | 14,900.00 |  | 14,874.00 | 14,874.00 |  | N/A | N/A | AWARDED          |
| INCOME                    | 45,000.00 | 45,000.00 |  | 29,700.00 | 29,700.00 |  | N/A | N/A | AWARDED          |
| INCOME                    | 24,000.00 | 24,000.00 |  | 19,080.00 | 19,080.00 |  | N/A | N/A | AWARDED          |
| INCOME                    | 12,000.00 | 12,000.00 |  | 11,900.00 | 11,900.00 |  | N/A | N/A | AWARDED          |
| INCOME                    | 30,000.00 | 30,000.00 |  | 29,345.00 | 29,345.00 |  |     |     | AWARDED          |

|         |                             |  |                    |     |                       |
|---------|-----------------------------|--|--------------------|-----|-----------------------|
| 21-0576 | Junior Executive Chair      | Medical - Medical Social Service Office      | Shopping Below 50K | N/A | 15 to 68 Working Days |
| 21-0582 | Thermostat                  | Administrative - Engineering and Maintenance | Shopping Below 50K | N/A | Five (5) Working Days |
|         | Coolant                     |  |                    |     | Five (5) Working Days |
|         | Head light bulb             |  |                    |     | Five (5) Working Days |
| 21-0596 | Paper shredder              | HOPSD - HRMO                                 | Shopping Below 50K | N/A | 5 to 20 Working Days  |
| 21-0612 | Self-inking stamp           | Regional Cancer Center                       | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0623 | Battery, 8D truck master    | Administrative - Engineering and Maintenance | Shopping Below 50K | N/A | Five (5) Working Days |
|         | Battery terminal, lead type |  |                    |     | Five (5) Working Days |
| 21-0627 | Caster Wheels with lock     | Nursing - Neonatal Intensive Care Unit       | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0628 | Electric stove              | Nursing - Neonatal Intensive Care Unit       | Shopping Below 50K | N/A | 5 to 18 Working Days  |
| 21-0629 | Wall fan                    | Nursing - Neonatal Intensive Care Unit       | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0632 | Paper Cutter                | Medical - Nutrition and Dietetics Service    | Shopping Below 50K | N/A | Fifteen (15) Days     |
|         | White Board, 18x24"         |  |                    |     | Fifteen (15) Days     |
|         | White Board, 2x4ft          |  |                    |     | 5 to 16 Working Days  |
|         | White Board, 4x6ft          |  |                    |     | 5 to 16 Working Days  |

|        |           |           |  |           |           |  |     |     |         |
|--------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------|
| INCOME | 20,000.00 | 20,000.00 |  | 16,118.00 | 16,118.00 |  | N/A | N/A | AWARDED |
| INCOME | 3,450.00  | 3,450.00  |  | 3,392.25  | 3,392.25  |  | N/A | N/A | AWARDED |
| INCOME | 10,800.00 | 10,800.00 |  | 5,055.00  | 5,055.00  |  |     |     | AWARDED |
| INCOME | 3,500.00  | 3,500.00  |  | 3,400.00  | 3,400.00  |  |     |     | AWARDED |
| INCOME | 10,000.00 | 10,000.00 |  | 5,399.45  | 5,399.45  |  | N/A | N/A | AWARDED |
| MOOE   | 18,400.00 | 18,400.00 |  | 12,720.00 | 12,720.00 |  | N/A | N/A | AWARDED |
| INCOME | 33,000.00 | 33,000.00 |  | 29,000.00 | 29,000.00 |  | N/A | N/A | AWARDED |
| INCOME | 600.00    | 600.00    |  | 464.00    | 464.00    |  |     |     | AWARDED |
| INCOME | 15,000.00 | 15,000.00 |  | 7,425.00  | 7,425.00  |  | N/A | N/A | AWARDED |
| INCOME | 2,500.00  | 2,500.00  |  | 1,449.95  | 1,449.95  |  | N/A | N/A | AWARDED |
| INCOME | 15,000.00 | 15,000.00 |  | 14,890.00 | 14,890.00 |  | N/A | N/A | AWARDED |
| MOOE   | 1,700.00  | 1,700.00  |  | 1,120.00  | 1,120.00  |  | N/A | N/A | AWARDED |
| MOOE   | 1,800.00  | 1,800.00  |  | 1,440.00  | 1,440.00  |  |     |     | AWARDED |
| INCOME | 3,600.00  | 3,600.00  |  | 2,319.90  | 2,319.90  |  |     |     | AWARDED |
| INCOME | 4,000.00  | 4,000.00  |  | 3,484.95  | 3,484.95  |  |     |     | AWARDED |

|         |   |   |                    |     |                                      |  |
|---------|---|---|--------------------|-----|--------------------------------------|--|
| 21-0632 | Corkboard, 18x24"   | Medical - Nutrition and Dietetics Service     | Shopping Below 50K | N/A | Thirty (30) Days                     |  |
|         | Corkboard, 2x4ft  |   |                    |     | 5 to 16 Working Days                 |  |
|         | Corkboard, 4x6ft  |   |                    |     | 5 to 16 Working Days                 |  |
| 21-0640 | Paper shredder  | Administrative Division - Procurement Section | Shopping Below 50K | N/A | 5 to 16 Working Days                 |  |
| 21-0642 | Book Mark   | Regional Cancer Center                        | Shopping Below 50K |     | 7 to 14 Days From Approval of Sample |  |
| 21-0643 | Printer, Multi-Function Inkjet Wi-fi Duplex with ink tank | Medical - Medical Social Service Office       | Shopping Below 50K | N/A | Five (5) Working Days                |  |
| 21-0655 | PPR Tee with Thread 1/2"                                  | Administrative - Engineering and Maintenance  | Shopping Below 50K | N/A | Five (5) Working Days                |  |
|         | PPR Male Adapter 1/2"                                     |   |                    |     | Five (5) Working Days                |  |
|         | PPR Female Adapter 1/2"                                   |   |                    |     | Five (5) Working Days                |  |
|         | PPR Threaded Elbow 1/2"x9                                 |   |                    |     | Five (5) Working Days                |  |
| 21-0658 | Plywood, Marine   | Administrative - Engineering and Maintenance  | Shopping Below 50K | N/A | Five (5) Working Days                |  |
|         | Lumber, Rough   |   |                    |     | Five (5) Working Days                |  |
|         | Black Wood Screws   |   |                    |     |                                      |  |
|         | Chain Lock  |   |                    |     |                                      |  |
|         | Foot Lock   |   |                    |     |                                      |  |
| 21-0660 | Storage Rack  | Nursing - OR (8-Storey Building)              | Shopping Below 50K | N/A | Thirty (30) Days                     |  |
| 21-0677 | Multi-Media Projector                                     | Nursing - Cardiac Center                      | Shopping Below 50K | N/A | 15 to 45 Days                        |  |

|        |           |           |  |           |           |  |     |     |                                 |
|--------|-----------|-----------|--|-----------|-----------|--|-----|-----|---------------------------------|
| MOOE   | 2,750.00  | 2,750.00  |  | 1,900.00  | 1,900.00  |  |     |     | AWARDED                         |
| INCOME | 4,000.00  | 4,000.00  |  | 1,849.90  | 1,849.90  |  | N/A | N/A | AWARDED                         |
| INCOME | 5,000.00  | 5,000.00  |  | 3,599.95  | 3,599.95  |  |     |     | AWARDED                         |
| INCOME | 10,000.00 | 10,000.00 |  | 6,700.00  | 6,700.00  |  | N/A | N/A | AWARDED                         |
| INCOME | 21,000.00 | 21,000.00 |  | 18,000.00 | 18,000.00 |  | N/A | N/A | AWARDED                         |
| INCOME | 14,900.00 | 14,900.00 |  | 13,245.00 | 13,245.00 |  | N/A | N/A | AWARDED                         |
| INCOME | 2,400.00  | 2,400.00  |  | 1,848.00  | 1,848.00  |  | N/A | N/A | AWARDED                         |
| INCOME | 1,000.00  | 1,000.00  |  | 740.00    | 740.00    |  |     |     | AWARDED                         |
| INCOME | 1,000.00  | 1,000.00  |  | 625.00    | 625.00    |  |     |     | AWARDED                         |
| INCOME | 1,600.00  | 1,600.00  |  | 1,104.00  | 1,104.00  |  |     |     | AWARDED                         |
| INCOME | 6,000.00  | 6,000.00  |  | 4,140.00  | 4,140.00  |  | N/A | N/A | AWARDED                         |
| INCOME | 8,000.00  | 8,000.00  |  | 6,880.00  | 6,880.00  |  |     |     | AWARDED                         |
|        | 1,800.00  | 1,800.00  |  | 640.00    | 640.00    |  |     |     | AWARDED - Petty Cash            |
|        | 500.00    | 500.00    |  |           |           |  |     |     | FAILED - Insufficient Quotation |
|        | 400.00    | 400.00    |  | 350.00    | 350.00    |  |     |     | AWARDED - Petty Cash            |
| INCOME | 30,000.00 | 30,000.00 |  | 30,000.00 | 30,000.00 |  | N/A | N/A | AWARDED                         |
| INCOME | 35,000.00 | 35,000.00 |  | 25,490.00 | 25,490.00 |  | N/A | N/A | AWARDED                         |

|         |  |  |                    |     |                       |
|---------|--|--|--------------------|-----|-----------------------|
| 21-0680 | 4" Diesel Operated Water Pump                | Administrative - Engineering and Maintenance   | Shopping Below 50K | N/A |                       |
|         | 2" Diesel Operated Water Pump                |  |                    |     | Twenty (20) Days      |
| 21-0685 | Printer, Multi-Function Inkjet with Ink Tank | Nursing - Cardiac Center                       | Shopping Below 50K | N/A | 30 to 45 Days         |
| 21-0686 | Network Attached Storage (NAS) Device        | Laboratory - Blood Bank & Transfusion Service  | Shopping Below 50K | N/A |                       |
|         | Hard Disk Drive                              |  |                    |     | Thirty (30) Days      |
|         | Back-Up UPS                                  |  |                    |     | 5 to 25 Working Days  |
|         | HD Webcam                                    |  |                    |     | 5 to 25 Working Days  |
|         | Keyboard, USB                                |  |                    |     | Thirty (30) Days      |
|         | Mouse, USB                                   |  |                    |     | Thirty (30) Days      |
|         | Desktop Microphone                           |  |                    |     | 5 to 7 Working Days   |
| 21-0693 | Non-ozone, UV sterilizer                     | Medical - Adolescent Youth Reproductive Health | Shopping Below 50K | N/A |                       |
|         | Non-touch alcohol dispenser                  |  |                    |     | Five (5) Working Days |
|         | Refrigerator thermometer                     |  |                    |     | Five (5) Working Days |
| 21-0694 | Waterproof safety warning floor tape         | Medical - Adolescent Youth Reproductive Health | Shopping Below 50K | N/A | Four (4) Days         |
| 21-0695 | Storage Box, 120L                            | Medical - Family Planning Program              | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0702 | Technical drawing pen, red                   | Medical - Cancer Center/ Radiation Oncology    | Shopping Below 50K | N/A |                       |
|         | Technical drawing pen, black                 |  |                    |     | 5 to 18 Working Days  |
|         | Permanent pen marker                         |  |                    |     | Five (5) Working Days |

|                        |           |           |  |           |           |  |     |     |  |
|------------------------|-----------|-----------|--|-----------|-----------|--|-----|-----|--|
|                        | 32,000.00 | 32,000.00 |  |           |           |  | N/A |     | FAILED - Insufficient Quotation                |
| INCOME                 | 18,000.00 | 18,000.00 |  | 15,645.60 | 15,645.60 |  | N/A |     | AWARDED  |
| INCOME                 | 36,000.00 | 36,000.00 |  | 25,407.00 | 25,407.00 |  | N/A | N/A | AWARDED  |
|                        | 10,000.00 | 10,000.00 |  |           |           |  |     |     | FAILED - Low ABC                               |
| SA CHD PHM<br>RHINA    | 11,000.00 | 11,000.00 |  | 11,000.00 | 11,000.00 |  |     |     | AWARDED  |
| SA CHD PHM<br>RHINA    | 10,500.00 | 10,500.00 |  | 8,249.85  | 8,249.85  |  |     |     | AWARDED  |
| SA CHD PHM<br>RHINA    | 1,432.00  | 1,432.00  |  | 1,044.00  | 1,044.00  |  | N/A | N/A | AWARDED  |
| SA CHD PHM<br>RHINA    | 2,000.00  | 2,000.00  |  | 1,875.00  | 1,875.00  |  |     |     | AWARDED  |
| SA CHD PHM<br>RHINA    | 1,250.00  | 1,250.00  |  | 950.00    | 950.00    |  |     |     | AWARDED  |
| SA CHD PHM<br>RHINA    | 6,000.00  | 6,000.00  |  | 4,399.76  | 4,399.76  |  |     |     | AWARDED  |
|                        | 8,500.00  | 8,500.00  |  |           |           |  |     |     | FAILED - Low ABC                               |
| TF CHD TEEN<br>CLINICS | 2,500.00  | 2,500.00  |  | 1,550.00  | 1,550.00  |  | N/A | N/A | AWARDED  |
| TF CHD TEEN<br>CLINICS | 1,500.00  | 1,500.00  |  | 675.00    | 675.00    |  |     |     | AWARDED  |
| TF CHD TEEN<br>CLINICS | 6,000.00  | 6,000.00  |  | 5,000.00  | 5,000.00  |  | N/A | N/A | AWARDED  |
| TF CHD<br>RMNCAHN2     | 3,435.00  | 3,435.00  |  | 2,550.00  | 2,550.00  |  | N/A | N/A | AWARDED  |
|                        | 3,000.00  | 3,000.00  |  |           |           |  |     | N/A | FAILED - Insufficient Quotation<br>and Low ABC |
|                        | 3,000.00  | 3,000.00  |  | 2,987.40  | 2,987.40  |  | N/A |     | AWARDED  |
| MOOE                   | 3,600.00  | 3,600.00  |  | 1,200.00  | 1,200.00  |  |     |     | AWARDED  |



|         |   |  |                    |     |                        |  |
|---------|---|--|--------------------|-----|------------------------|--|
| 21-0702 | Customized patient chart (LINAC)                  | Medical - Cancer Center/ Radiation Oncology    | Shopping Below 50K | N/A |                        |  |
|         | Customized patient chart (BRACHYTHERAPY)          |  |                    |     |                        |  |
| 21-0703 | 2-1-1 Sofa Set                                    | Medical - Adolescent Youth Reproductive Health | Shopping Below 50K | N/A | 15 to 48 Working Days  |  |
| 21-0705 | Original ink for HP                               | IHOMP  | Shopping Below 50K | N/A | Thirty (30) Days       |  |
| 21-0738 | Liquid Handsoap                                   | Nursing - Housekeeping                         | Shopping Below 50K | N/A | Seven (7) Working Days |  |
| 21-0746 | Subsidiary Ledger                                 | Finance - Accounting                           | Shopping Below 50K | N/A | Five (5) Working Days  |  |
| 21-0747 | Gooseneck lamp                                    | Medical - WCPU/GAD-BMC                         | Shopping Below 50K | N/A | 5 to 8 Working Days    |  |
| 21-0759 | Printing of Tarpaulin                             | HOPS - ARTA                                    | Shopping Below 50K | N/A | Five (5) Working Days  |  |
| 21-0762 | Pressure tank 21 gals                             | Nursing - Psychiatry                           | Shopping Below 50K | N/A |                        |  |
|         | Polypropylene random copolymer                    |  |                    |     |                        |  |
|         | Threaded faucet                                   |  |                    |     | Five (5) Working Days  |  |
| 21-0770 | Materials for repair of waterline at OPD Building | Administrative - Engineering and Maintenance   | Shopping Below 50K | N/A | Five (5) Working Days  |  |
| 21-0784 | Car wash shampoo                                  | Administrative - Engineering and Maintenance   | Shopping Below 50K | N/A | Five (5) Working Days  |  |
|         | Kanabo cloth                                      |  |                    |     | Five (5) Working Days  |  |
|         | Oil treatment                                     |  |                    |     | Five (5) Working Days  |  |
|         | Oil filter no. 350                                |  |                    |     | Five (5) Working Days  |  |
|         | Oil filter no. 340                                |  |                    |     | Five (5) Working Days  |  |
|         | Oil filter no. 491                                |  |                    |     | Five (5) Working Days  |  |

|                     |           |           |  |           |           |  |     |     |  |
|---------------------|-----------|-----------|--|-----------|-----------|--|-----|-----|--|
|                     | 30,000.00 | 30,000.00 |  |           |           |  | N/A | N/A | FAILED - Insufficient Quotation                          |
|                     | 7,500.00  | 7,500.00  |  |           |           |  | N/A | N/A | FAILED - Insufficient Quotation                          |
| TF CHD TEEN CLINICS | 14,500.00 | 14,500.00 |  | 13,994.00 | 13,994.00 |  | N/A | N/A | AWARDED  |
| INCOME              | 12,500.00 | 12,500.00 |  | 12,250.00 | 12,250.00 |  | N/A | N/A | AWARDED  |
| INCOME              | 14,400.00 | 14,400.00 |  | 11,800.00 | 11,800.00 |  | N/A | N/A | AWARDED  |
| MOOE                | 4,000.00  | 4,000.00  |  | 2,250.00  | 2,250.00  |  | N/A | N/A | AWARDED  |
| INCOME              | 5,000.00  | 5,000.00  |  | 3,599.95  | 3,599.95  |  | N/A | N/A | AWARDED  |
| MOOE                | 6,000.00  | 6,000.00  |  | 4,500.00  | 4,500.00  |  | N/A | N/A | AWARDED  |
|                     | 4,600.00  | 4,600.00  |  |           |           |  | N/A | N/A | FAILED - Not Complying with the Technical Specifications |
|                     | 700.00    | 700.00    |  |           |           |  | N/A | N/A | FAILED - Low ABC   |
| INCOME              | 1,360.00  | 1,360.00  |  | 1,272.00  | 1,272.00  |  | N/A | N/A | AWARDED  |
| INCOME              | 46,350.00 | 46,350.00 |  | 25,142.50 | 25,142.50 |  | N/A | N/A | AWARDED  |
| INCOME              | 2,000.00  | 2,000.00  |  | 1,150.00  | 1,150.00  |  | N/A | N/A | AWARDED  |
| INCOME              | 1,800.00  | 1,800.00  |  | 1,428.00  | 1,428.00  |  | N/A | N/A | AWARDED  |
| INCOME              | 2,500.00  | 2,500.00  |  | 1,650.00  | 1,650.00  |  | N/A | N/A | AWARDED  |
| INCOME              | 1,000.00  | 1,000.00  |  | 540.00    | 540.00    |  | N/A | N/A | AWARDED  |
| INCOME              | 1,000.00  | 1,000.00  |  | 410.00    | 410.00    |  | N/A | N/A | AWARDED  |
| INCOME              | 1,000.00  | 1,000.00  |  | 820.00    | 820.00    |  | N/A | N/A | AWARDED  |

|         |  |  |                    |     |                       |
|---------|--|--|--------------------|-----|-----------------------|
| 21-0789 | Multi-directional push cart                    | Administrative Division - Materials Management Section | Shopping Below 50K | N/A | Allow 2 to 4 Weeks    |
| 21-0823 | Bathroom Deodorizer with Holder                | Nursing - Housekeeping                                 | Shopping Below 50K | N/A | 5 to 15 Working Days  |
|         | Battery Operated Rechargeable Knapsack Sprayer |  |                    |     |                       |
| 21-0822 | Baby Powder                                    | 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 for razor                   |  |                    |     | Five (5) Working Days |
|         | Cotton Buds                                    |  |                    |     | Five (5) Working Days |
|         | Lotion   |  |                    |     | Five (5) Working Days |
|         | Deodorant                                      |  |                    |     | Five (5) Working Days |
| 21-0825 | Styrobox with handle and good seal             | Laboratory - OPB Laboratories                          | Shopping Below 50K | N/A | Five (5) Working Days |
|         | Resealable plastic, 6 x 9 cm                   |  |                    |     | Five (5) Working Days |
|         | Resealable plastic, 9 x 13 cm                  |  |                    |     | Five (5) Working Days |
|         | Refrigerator/Freezer thermometer               |  |                    |     | 7 to 10 Days          |
|         | Room thermometer                               |  |                    |     | 7 to 10 Days          |
| 21-0827 | Kelly Pad, (Rubber Pad)                        | Medical - WCPU/GAD-BMC                                 | Shopping Below 50K | N/A | Five (5) Working Days |

|        |           |           |  |           |           |  |     |     |                  |
|--------|-----------|-----------|--|-----------|-----------|--|-----|-----|------------------|
| INCOME | 18,000.00 | 18,000.00 |  | 17,600.00 | 17,600.00 |  | N/A | N/A | AWARDED          |
|        | 17,500.00 | 17,500.00 |  |           |           |  | N/A | N/A | FAILED - Low ABC |
| INCOME | 13,200.00 | 13,200.00 |  | 13,200.00 | 13,200.00 |  | N/A | N/A | AWARDED          |
| INCOME | 2,500.00  | 2,500.00  |  | 1,810.00  | 1,810.00  |  | N/A | N/A | AWARDED          |
| INCOME | 3,000.00  | 3,000.00  |  | 1,000.00  | 1,000.00  |  | N/A | N/A | AWARDED          |
| INCOME | 3,600.00  | 3,600.00  |  | 1,350.00  | 1,350.00  |  | N/A | N/A | AWARDED          |
| INCOME | 4,000.00  | 4,000.00  |  | 1,800.00  | 1,800.00  |  | N/A | N/A | AWARDED          |
| INCOME | 800.00    | 800.00    |  | 640.00    | 640.00    |  | N/A | N/A | AWARDED          |
| INCOME | 900.00    | 900.00    |  | 360.00    | 360.00    |  | N/A | N/A | AWARDED          |
| INCOME | 2,000.00  | 2,000.00  |  | 1,625.00  | 1,625.00  |  | N/A | N/A | AWARDED          |
| INCOME | 2,400.00  | 2,400.00  |  | 2,400.00  | 2,400.00  |  | N/A | N/A | AWARDED          |
| INCOME | 19,000.00 | 19,000.00 |  | 18,615.25 | 18,615.25 |  | N/A | N/A | AWARDED          |
| INCOME | 400.00    | 400.00    |  | 325.00    | 325.00    |  | N/A | N/A | AWARDED          |
| INCOME | 90.00     | 90.00     |  | 70.00     | 70.00     |  | N/A | N/A | AWARDED          |
| INCOME | 1,400.00  | 1,400.00  |  | 640.00    | 640.00    |  | N/A | N/A | AWARDED          |
| INCOME | 300.00    | 300.00    |  | 300.00    | 300.00    |  | N/A | N/A | AWARDED          |
| INCOME | 3,000.00  | 3,000.00  |  | 1,160.00  | 1,160.00  |  | N/A | N/A | AWARDED          |

|         |                                      |   |                    |     |                       |
|---------|--------------------------------------|---|--------------------|-----|-----------------------|
| 21-0838 | Specialty paper                      | Regional Cancer Center - Radiation Oncology/ chemotherapy Unit/ Head Office | Shopping Below 50K | N/A | 5 to 28 Working Days  |
|         | Perforated Memo Pad                  |   |                    |     |                       |
| 21-0850 | 6 Layers Storage Rack                | Nursing Service - CSSU  | Shopping Below 50K | N/A | Five (5) Working Days |
| 21-0881 | Original Toner for Samsing ProXpress | IHOMP   | Shopping Below 50K | N/A | 60 Calendar Days      |
| 21-0898 | Pressure tank 21 gals                | Nursing - Psychiatry  | Shopping Below 50K | N/A | Five (5) Working Days |
|         | Polypropylene random copolymer       |   |                    |     |                       |
| 21-0921 | PVC Binding Cover                    | Regional Cancer Center  | Head Office        | N/A | 5 to 10 Working Days  |
| 21-0923 | Exhaust fan                          | Laboratory - Blood Bank & Transfusion Service                               | Shopping Below 50K | N/A | 5 to 10 Working Days  |
| 21-0937 | Numbering stamp                      | Administrative Division - Materials Management Section                      | Shopping Below 50K | N/A |                       |
|         | Specialty paper                      |   |                    |     |                       |
|         | Carpenter measuring tape             |   |                    |     |                       |
|         | Weighing scale                       |   |                    |     | 5 to 7 Working Days   |
|         |                                      |   |                    |     |                       |
|         |                                      |   |                    |     |                       |

**Total Alloted Budget of Procurement**

**Total Contract Price of Procurement Activities**

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

**ON-GOING PROCUREMENT ACTIVITIES**

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

|        |           |           |  |           |           |  |     |  |                                 |
|--------|-----------|-----------|--|-----------|-----------|--|-----|--|---------------------------------|
| INCOME | 7,500.00  | 7,500.00  |  | 7,468.75  | 7,468.75  |  | N/A |  | AWARDED                         |
|        | 12,500.00 | 12,500.00 |  |           |           |  | N/A |  | FAILED - Insufficient Quotation |
| INCOME | 36,000.00 | 36,000.00 |  | 34,000.00 | 34,000.00 |  | N/A |  | AWARDED                         |
| INCOME | 50,000.00 | 50,000.00 |  | 29,950.00 | 29,950.00 |  | N/A |  | AWARDED                         |
| INCOME | 5,300.00  | 5,300.00  |  | 5,247.00  | 5,247.00  |  | N/A |  | AWARDED                         |
|        | 1,000.00  | 1,000.00  |  | 660.00    | 660.00    |  |     |  | AWARDED - Petty Cash            |
| INCOME | 12,000.00 | 12,000.00 |  | 6,659.40  | 6,659.40  |  | N/A |  | AWARDED                         |
| INCOME | 5,000.00  | 5,000.00  |  | 2,899.90  | 2,899.90  |  | N/A |  | AWARDED                         |
|        | 700.00    | 700.00    |  |           |           |  |     |  | FAILED - Insufficient Quotation |
|        | 16,800.00 | 16,800.00 |  |           |           |  |     |  | FAILED - Insufficient Quotation |
|        | 4,000.00  | 4,000.00  |  | 580.00    | 580.00    |  | N/A |  | AWARDED - Petty Cash            |
| INCOME | 3,000.00  | 3,000.00  |  | 1,799.90  | 1,799.90  |  |     |  | AWARDED                         |
|        |           |           |  |           |           |  |     |  |                                 |
|        |           |           |  |           |           |  |     |  |                                 |

|                      |                     |  |  |
|----------------------|---------------------|--|--|
| <b>nt Activities</b> | <b>3,044,151.02</b> |  |  |
| <b>Conducted</b>     | <b>2,205,607.55</b> |  |  |
| <b>ntract Price)</b> | <b>838,543.47</b>   |  |  |

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| <b>nt Activities</b> |  |  |  |
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**Prepared by:**



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

**Recommended for Approval by:**



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

**APPROVED:**



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