

ANNEX B

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

Small Value Procurement Above 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	
COMPLETED PROCUREMENT ACTIVITIES																
20-2114	Outside labor and materials (with necessary tools and equipment) for body repair, repainting including upholstering works of one (1) unit hospital vehicle, Nissan Urvan	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K							N/A						Forty (40) Calendar Days
20-2119	Fiber Optic Sigmoidoscope set	Medical - Surgery Department	Small Value Procurement Above 50K							N/A						Five (5) Working Days
	Biopsy forceps kevorkian 24 cm													Five (5) Working Days		
	Biopsy forceps morgan 20cm													Five (5) Working Days		
	Biopsy forceps sherbent cvd 26cm													Five (5) Working Days		
20-2142	Examination table	Medical - Heart Station	Small Value Procurement Above 50K							N/A						60 Days
20-2145	Nephrostomy catheter kit lock Fr. 14 (set)	Nursing - CSSU	Small Value Procurement Above 50K							N/A						Five (5) Days
	Tracheostomy tube cuffed with inner cannula													Five (5) Working Days		
	Umbilical catheter Fr. 5															
	Guide wire													Five (5) Days		
20-2146	Gloves, surgical, 6.5	Nursing - CSSU	Small Value Procurement Above 50K							N/A						Five (5) Working Days
	Gloves, surgical, 7.0													Five (5) Working Days		

20-2146	Gloves, surgical, 7.5	Nursing - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Gloves, surgical, 8.0				Five (5) Working Days
20-2148	Hydrogen Peroxide Solution, 140 ml	Nursing - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Chemical indicator strip				Five (5) Working Days
	Chemical indicator label				Five (5) Working Days
	Wrapping cloth				Five (5) Working Days
20-2158	Pest control service	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Twice a Month
20-2178	Nutritional Powder Formula, semi-elemental	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Five (5) Working Days
20-2195	Multi-venous IV therapy training arm	Nursing - PETU-Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days
20-2198	Airway management trainer	Nursing - PETU-Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days
20-2201	Adult and Infant tracheostomy care simulator set	Nursing - PETU-Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Episiotomy suturing simulator				Five (5) Working Days
20-2202	BP apparatus, aneroid, desk top	Nursing - PETU-Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Stethoscope				Five (5) Working Days
	Resuscitator (adult)				Five (5) Working Days
	Resuscitator (neonate)				Five (5) Working Days
20-2212	Chloramphenicol sodium succinate 1 g (IV)	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Isosorbide dinitrate 1 mg/ml				Five (5) Working Days
	Sodium Bicarbonate 650 mg				Five (5) Working Days

MOOE	297,500.00	297,500.00		245,000.00	245,000.00		N/A	N/A	AWARDED
MOOE	102,000.00	102,000.00		84,000.00	84,000.00		N/A	N/A	AWARDED
MOOE	120,120.00	120,120.00		120,120.00	120,120.00		N/A	N/A	AWARDED
MOOE	20,790.00	20,790.00		20,790.00	20,790.00				AWARDED
MOOE	20,790.00	20,790.00		20,790.00	20,790.00				AWARDED
MOOE	53,130.00	53,130.00		53,130.00	53,130.00				AWARDED
MOOE	216,000.00	216,000.00		211,200.00	211,200.00		N/A	N/A	AWARDED
MOOE	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	AWARDED
SEMINAR FUND	210,000.00	210,000.00		60,000.00	60,000.00		N/A	N/A	AWARDED
SEMINAR FUND	130,000.00	130,000.00		95,000.00	95,000.00		N/A	N/A	AWARDED
SEMINAR FUND	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	AWARDED
SEMINAR FUND	70,000.00	70,000.00		70,000.00	70,000.00				AWARDED
SEMINAR FUND	75,000.00	75,000.00		12,500.00	12,500.00		N/A	N/A	AWARDED
SEMINAR FUND	40,000.00	40,000.00		29,000.00	29,000.00				AWARDED
SEMINAR FUND	42,000.00	42,000.00		10,200.00	10,200.00				AWARDED
SEMINAR FUND	42,000.00	42,000.00		10,200.00	10,200.00				AWARDED
D & M	45,630.00	45,630.00		22,230.00	22,230.00		N/A	N/A	AWARDED
D & M	159,800.00	159,800.00		155,000.00	155,000.00				AWARDED
D & M	11,185.66	11,185.66		9,042.30	9,042.30				AWARDED

20-2219	Chest drainage bottle single chamber	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	60-90 Days
	Chest drainage bottle double chamber				60-90 Days
	Catheter, foley, 2 way, sterile Fr. 10				
	Catheter, suction straight, sterile Fr. 12				Five (5) Working Days
	Catheter, suction straight, sterile Fr. 14				Five (5) Working Days
	Catheter, suction straight, sterile Fr. 16				Five (5) Working Days
	Catheter, thoracic Fr. 24				Five (5) Working Days
	Catheter, thoracic Fr. 28				Five (5) Working Days
	Mask, oxygen, pedia				Five (5) Working Days
	Syringe, sterile, disposable, 1cc				Five (5) Working Days
	Syringe, sterile, disposable, 3cc				Five (5) Working Days
	Tape autoclave indicator				Five (5) Working Days
20-2220	Oxidized regenerated cellulose	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Skin stapler				Five (5) Working Days
	Humidifier solution 350ml				Five (5) Working Days
	Humidifier solution 650ml				
	Surgical scrub				Five (5) Working Days
	Propanol, benzalkonium chloride				Five (5) Working Days
	Formaldehyde AR 1000ml				
	Hand disinfectant				Five (5) Working Days

INCOME	32,400.00	32,400.00		32,400.00	32,400.00				AWARDED
INCOME	60,000.00	60,000.00		60,000.00	60,000.00				AWARDED
	15,000.00	15,000.00							FAILED - Insufficient Quotation
INCOME	15,000.00	15,000.00		9,990.00	9,990.00				AWARDED
INCOME	30,000.00	30,000.00		19,980.00	19,980.00				AWARDED
INCOME	30,000.00	30,000.00		19,980.00	19,980.00				AWARDED
INCOME	11,000.00	11,000.00		11,000.00	11,000.00	N/A		N/A	AWARDED
INCOME	22,000.00	22,000.00		22,000.00	22,000.00				AWARDED
INCOME	45,000.00	45,000.00		42,000.00	42,000.00				AWARDED
INCOME	175,000.00	175,000.00		69,440.00	69,440.00				AWARDED
INCOME	175,000.00	175,000.00		69,440.00	69,440.00				AWARDED
INCOME	60,000.00	60,000.00		33,988.00	33,988.00				AWARDED
INCOME	131,250.00	131,250.00		131,250.00	131,250.00				AWARDED
INCOME	120,000.00	120,000.00		119,712.00	119,712.00				AWARDED
INCOME	24,000.00	24,000.00		21,766.00	21,766.00				AWARDED
	22,500.00	22,500.00							FAILED - Insufficient Quotation
INCOME	240,000.00	240,000.00		234,500.00	234,500.00			N/A	AWARDED
INCOME	137,500.00	137,500.00		137,500.00	137,500.00	N/A		N/A	AWARDED
	17,500.00	17,500.00							FAILED - Insufficient Quotation
INCOME	137,500.00	137,500.00		137,500.00	137,500.00				AWARDED

20-2235	Mask with atleast 95% level of efficiency	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Double Lumen Catheter				Five (5) Working Days	
	Chlorhexidine gluconate solution				Five (5) Working Days	
20-2236	Ventriculoperitoneal shunt medium, ADULT	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Ventriculoperitoneal shunt medium, PEDIA				Five (5) Working Days	
	Tubing, ventricular drainage system					
20-2237	Blades for drmatome cutting width 75mm	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	Within 15-30 Calendar Days	
	Blades for drmatome cutting width 100mm				Within 15-30 Calendar Days	
	Meshboard 1.5.1				Within 15-30 Calendar Days	
	Meshboard 13.0.1				Within 15-30 Calendar Days	
21-0023	ABO blood grouping card	Laboratory - Blood Bank and Transfusion Service	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-0037	Nephrostomy catheter kit lock Fr. 14 (set)	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Days	
	Nephrostomy catheter kit lock Fr. 16 (set)				Five (5) Days	
	Nephrostomy catheter for percutaneous nephrostomy tube				Five (5) Working Days	
21-0038	Disinfection cap	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	5-7 Days	
21-0040	Eco bag with magic tape	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	One (1) month	
	Face towel				One (1) month	
	Bathroom tissue				One (1) month	
	Plastic food canister				One (1) month	
	Toothpaste				One (1) month	

MOOE	600,000.00	600,000.00		570,000.00	570,000.00		N/A	N/A	AWARDED
MOOE	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	AWARDED
MOOE	120,000.00	120,000.00		119,800.00	119,800.00		N/A	N/A	AWARDED
MOOE	280,000.00	280,000.00		270,000.00	270,000.00		N/A	N/A	AWARDED
MOOE	420,000.00	420,000.00		405,000.00	405,000.00		N/A	N/A	AWARDED
	47,500.00	47,500.00							FAILED - Did not comply with the Technical Specifications.
INCOME	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	AWARDED
INCOME	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	AWARDED
INCOME	18,450.00	18,450.00		18,450.00	18,450.00		N/A	N/A	AWARDED
INCOME	18,450.00	18,450.00		18,450.00	18,450.00		N/A	N/A	AWARDED
NVBSP	60,000.00	60,000.00		48,000.00	48,000.00		N/A	N/A	AWARDED
MOOE	150,000.00	150,000.00		104,970.00	104,970.00		N/A	N/A	AWARDED
MOOE	150,000.00	150,000.00		104,970.00	104,970.00		N/A	N/A	AWARDED
MOOE	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	AWARDED
MOOE	360,000.00	360,000.00		324,000.00	324,000.00		N/A	N/A	AWARDED
INCOME	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	AWARDED
INCOME	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	AWARDED
INCOME	150,000.00	150,000.00		140,000.00	140,000.00		N/A	N/A	AWARDED
INCOME	150,000.00	150,000.00		140,000.00	140,000.00		N/A	N/A	AWARDED
INCOME	150,000.00	150,000.00		147,000.00	147,000.00		N/A	N/A	AWARDED

21-0044	Needle, hypodermic, sterile, sharp	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Skin marking pen				
	Specimen bottle				Five (5) Working Days
	Urine bag calibrated				Five (5) Working Days
	ECG paper				7 Days
	Heparin lock				Five (5) Working Days
	Catheter, floey, 2 way				7 Days
	Cord clamp				Five (5) Working Days
	Kidney Basin				Five (5) Working Days
	Surgical hair clipper				Five (5) Working Days
21-0057	Syringe insulin	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Trans urethral				Five (5) Working Days
21-0058	Tubings, with 15 micron filter	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Tubing, Ventilator Circuit, Universal				Five (5) Working Days
21-0067	Dialyzer	Nursing Service - Hemodialysis Unit	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Bloodlines				Five (5) Days
	AV Fistula needle				Five (5) Working Days
21-0074	Esmolo hudrochloride	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	
	Isosorbide dinitrate 1 mg/ml				
	Morphine sulfate 10mg				
	Sucralfate 1g				
	Tetanus Immunoglobulin				Five (5) Working Days
	Verapamil hydrochloride				
	Warfarin Sodium 5mg				

21-0078	Outside labor and materials for cleaning of various tanks	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K		10 Working Days	
21-0079	Outside labor and materials with necessary tools/ equipment and materials for fabrication of various furnitures for coronary care unit	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	90 Calendar Days	
21-0097	Adenosin 3mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Epinephrine hydrochloride				Five (5) Working Days	
21-0118	Tubing ventilaotr	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-0142	Dressing, transparent, 5cm	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Dressing, transparent, 9cm x 17-20cm				Five (5) Working Days	
	Dressing, transparent, 9cm x 23-25cm				Five (5) Working Days	
21-0145	Trypan blue ophthalmic solution	Medical - Ophtha Clinic	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	2.75 blade				Five (5) Working Days	
	15-degree blade				Five (5) Working Days	
	Anti-fog goggles					
	Povidone iodine drops					
	Sodium hyaluronate				Five (5) Working Days	
	PC-cohevisc 1.8 sodium				Five (5) Working Days	
21-0151	High flow oxygen machine	Nursing	Small Value Procurement Above 50K	N/A	Sixty (60) Days	
21-0186	Mechanical ventilator analyzer	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	6 to 8 Weeks	

INCOME	70,000.00	70,000.00		69,300.00	69,300.00		N/A	N/A	AWARDED				
INCOME	444,330.00	444,330.00		439,420.00	439,420.00		N/A	N/A	AWARDED				
MOOE	44,264.00	44,264.00		42,820.00	42,820.00		N/A	N/A	AWARDED				
MOOE	195,360.00	195,360.00		184,000.00	184,000.00				AWARDED				
MOOE	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	AWARDED				
MOOE	10,775.00	10,775.00		10,775.00	10,775.00		N/A	N/A	AWARDED				
MOOE	45,110.00	45,110.00		45,110.00	45,110.00				AWARDED				
MOOE	64,408.60	64,408.60		64,400.00	64,400.00				AWARDED				
MOOE	6,000.00	6,000.00		5,400.00	5,400.00		N/A	N/A	AWARDED				
MOOE	45,000.00	45,000.00		5,250.00	5,250.00				AWARDED				
MOOE	45,000.00	45,000.00		5,250.00	5,250.00				AWARDED				
	6,000.00	6,000.00							FAILED - No Quotation				
	15,000.00	15,000.00							FAILED - No Quotation				
MOOE	43,500.00	43,500.00		43,485.00	43,485.00				AWARDED				
MOOE	13,500.00	13,500.00		13,600.00	13,600.00				AWARDED				
SA CO QRF COVID EQUIPT.	900,000.00	900,000.00		900,000.00	900,000.00				N/A	N/A	AWARDED		
INCOME	580,000.00	580,000.00			490,000.00				490,000.00		N/A	N/A	AWARDED

21-0201	Construction/ expansion of BMC Parking Area	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Twenty (20) Calendar Days
21-0210	Emmission testing of Generator Set @75,000.00/ Genset	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Thirty (3) Days
21-0213	Methylprednisolone powder	Medical - TOPS	Small Value Procurement Above 50K	N/A	Thirty (30) Days
	Nystatin 100,000 units				Thirty (30) Days
	Isoniazid				
	Mycophenolic Acid				
	Rituximab				
	Antithymocyte				
	Tacrolimus 1mg				
	Valganciclovir hydrochloride				
	Rocurinium bromide				Five (5) Working Days
	Sugammadex 100mg				
	Ephedrine Sulfate				
Morphine sulfate					
21-0215	0.9% sodium chloride	Medical - Poison Control Center	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	5% dextrose in lactated ringers				Five (5) Working Days
	5% dextrose in 0.9% sodium chloride				Five (5) Working Days
	5% dextrose in water				Five (5) Working Days
21-0216	Lactulose 3.3mg	Medical - Poison Control Center	Small Value Procurement Above 50K	S	
	Famotidine 20mg				

INCOME	658,616.86	658,616.86		580,739.50	580,739.50		N/A	N/A	AWARDED
INCOME	600,000.00	600,000.00		459,200.00	459,200.00		N/A	N/A	AWARDED
MOOE	10,871.50	10,871.50		9,860.00	9,860.00		N/A	N/A	AWARDED
MOOE	23,644.50	23,644.50		22,650.00	22,650.00				AWARDED
	90.00	90.00		90.00	90.00				AWARDED - Petty Cash
	47,343.00	47,343.00							FAILED - No Quotation
	82,127.48	82,127.48							FAILED - No Quotation
	540,000.00	540,000.00							FAILED - No Quotation
	89,400.00	89,400.00							FAILED - No Quotation
	140,000.00	140,000.00							FAILED - No Quotation
MOOE	2,968.20	2,968.20		2,941.50	2,941.50				AWARDED
	47,313.50	47,313.50							FAILED - No Quotation
	457.50	457.50							FAILED - No Quotation
	256.25	256.25							FAILED - No Quotation
SA CI CHEM SAFETY AND TOXI	23,008.28	23,008.28			21,412.20				21,412.20
SA CI CHEM SAFETY AND TOXI	22,985.19	22,985.19		20,688.30	20,688.30	AWARDED			
SA CI CHEM SAFETY AND TOXI	22,997.79	22,997.79		19,545.30	19,545.30	AWARDED			
SA CI CHEM SAFETY AND TOXI	14,999.40	14,999.40		14,999.40	14,999.40	AWARDED			
	18,416.10	18,416.10					N/A	N/A	FAILED - No Quotation
	33,641.50	33,641.50		33,610.43	33,610.43				AWARDED

21-0227	Desmarres lid retractor, medium	Medical - Ophtha Clinic	Small Value Procurement Above 50K	N/A	Forty-five (45) Days
	Schocket scleral depressor				Forty-five (45) Days
	Took corneal knife				Forty-five (45) Days
	Steven tenotomy hook				Forty-five (45) Days
	Steven tenotomy scissors				Forty-five (45) Days
	Rosen phaco				Forty-five (45) Days
	Hartmann mosquito forceps				Forty-five (45) Days
	Lacrimal cannula curved 23G				30 to 45 Days
	Lacrimal cannula curved 20G				30 to 45 Days
	Hydro-dissection cannula angled				30 to 45 Days
	Bowman lacrimal probe				Forty-five (45) Days
	Holth corneoscleral punch				Forty-five (45) Days
	Desmarres lid retractor child 15mm				30 to 45 Days
	Desmarres lid retractor child 12mm				30 to 45 Days
	Jewelers forceps				Forty-five (45) Days
	Shepard IOL forceps				Forty-five (45) Days
	Pierse corneal forceps				Forty-five (45) Days
	Desmarres chalazion forceps, oval 20mm				Forty-five (45) Days
	Desmarres chalazion forceps, oval 26mm				Forty-five (45) Days
	Micro needle holder finely curved				Forty-five (45) Days
Dastoor conjunctival flap forceps	Forty-five (45) Days				

INCOME	2,400.00	2,400.00		2,400.00	2,400.00				AWARDED
INCOME	2,400.00	2,400.00		2,400.00	2,400.00				AWARDED
INCOME	3,000.00	3,000.00		3,000.00	3,000.00				AWARDED
INCOME	3,600.00	3,600.00		3,600.00	3,600.00				AWARDED
INCOME	2,900.00	2,900.00		2,900.00	2,900.00				AWARDED
INCOME	4,800.00	4,800.00		4,800.00	4,800.00				AWARDED
INCOME	2,400.00	2,400.00		2,400.00	2,400.00				AWARDED
INCOME	1,200.00	1,200.00		1,200.00	1,200.00				AWARDED
INCOME	1,200.00	1,200.00		1,200.00	1,200.00				AWARDED
INCOME	1,500.00	1,500.00		1,500.00	1,500.00				AWARDED
INCOME	2,950.00	2,950.00		2,950.00	2,950.00		N/A	N/A	AWARDED
INCOME	7,100.00	7,100.00		7,100.00	7,100.00				AWARDED
INCOME	2,950.00	2,950.00		1,500.00	1,500.00				AWARDED
INCOME	2,950.00	2,950.00		1,500.00	1,500.00				AWARDED
INCOME	3,600.00	3,600.00		3,600.00	3,600.00				AWARDED
INCOME	2,950.00	2,950.00		2,950.00	2,950.00				AWARDED
INCOME	2,950.00	2,950.00		2,950.00	2,950.00				AWARDED
INCOME	2,400.00	2,400.00		2,400.00	2,400.00				AWARDED
INCOME	2,400.00	2,400.00		2,400.00	2,400.00				AWARDED
INCOME	7,100.00	7,100.00		7,100.00	7,100.00				AWARDED
INCOME	4,800.00	4,800.00		4,800.00	4,800.00				AWARDED

21-0227	Castroviejo corneal scissors straight	Medical - Ophtha Clinic	Small Value Procurement Above 50K	N/A	Forty-five (45) Days	
	Meyhoefer chalazion curette sharp 3.5MM				30 to 45 Days	
	Meyhoefer chalazion curette sharp 2.25MM				30 to 45 Days	
	Pierse-hoskin fine forceps				Forty-five (45) Days	
21-0233	Preventive Maintenance and calibration of medical equipment of this center	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K		Five (5) Working Days	
21-0238	Ophthalmoscope and retinoscope	Medical - Ophtha Clinic	Small Value Procurement Above 50K	N/A	60 Calendar Days	
21-0243	Biosafety cabinet	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Days	
	Laminar Flow				Five (5) Days	
21-0255	Vaccine Refrigeratot	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-0263	Transparent film dressing	Medical - Ophtha Clinic	Small Value Procurement Above 50K	N/A		
	Balde #15					
	Balde #11					
	Sutures, nylon 10-0 spatulated				Thirty (30) Days	
	Sutures, nylon 6-0 spatulated or reverse cutting, polyglycolic acid suture.				Thirty (30) Days	
	Sutures, nylon 6-0 spatulated or reverse cutting				Thirty (30) Days	
	Sutures, 8-0 spatulated					
	Sutures, 9-0 spatulated					
	Flurescein sodium strips				7 to 10 Days	
	Sterile skin marker					
	Eye patch, small					
	Eye patch, medium					
	Eye patch, big					

INCOME	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	AWARDED
INCOME	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	AWARDED
INCOME	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	AWARDED
INCOME	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	AWARDED
INCOME	433,440.00	433,440.00		208,800.00	208,800.00		N/A	N/A	AWARDED
INCOME	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	AWARDED
INCOME	104,000.00	104,000.00		60,000.00	60,000.00		N/A	N/A	AWARDED
INCOME	26,000.00	26,000.00		15,000.00	15,000.00		N/A	N/A	AWARDED
SA CO HFEP	400,000.00	400,000.00		270,000.00	270,000.00		N/A	N/A	AWARDED
	8,000.00	8,000.00					N/A	N/A	FAILED - Low ABC
	580.00	580.00					N/A	N/A	FAILED - No Quotation
	580.00	580.00					N/A	N/A	FAILED - No Quotation
MOOE	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	AWARDED
MOOE	56,000.00	56,000.00		29,000.00	29,000.00		N/A	N/A	AWARDED
MOOE	40,000.00	40,000.00		16,000.00	16,000.00		N/A	N/A	AWARDED
	56,000.00	56,000.00					N/A	N/A	FAILED - No Quotation
	56,000.00	56,000.00					N/A	N/A	FAILED - No Quotation
MOOE	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	AWARDED
	450.00	450.00					N/A	N/A	FAILED - No Quotation
	5,000.00	5,000.00					N/A	N/A	FAILED - No Quotation
	6,000.00	6,000.00					N/A	N/A	FAILED - No Quotation
	7,000.00	7,000.00					N/A	N/A	FAILED - No Quotation

21-0275	Outside labor and materials for the repair of five (5) units Hemodialysis machine	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-0276	Outside labor and materials for the repair of 1 unit Hemodialysis Machine	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-0301	Procurement of subscription of radiation dose monitoring services	Medical - Radiology	Small Value Procurement Above 50K	N/A	8 Working Days Before Monitoring Report
21-0333	Flow sensor adult	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Flow sensor pedia				Five (5) Working Days
	Flow sensor neonate				Five (5) Working Days
	High flow nasal cannula, large				Five (5) Working Days
	High flow nasal cannula, medium				Five (5) Working Days
21-0341	Outside labor and materials for the major preventive maintenance of one (1) ELGI air compressor	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	60 Calendar Days
21-0349	1077 eartip 3.7mm	Newborn Hearing Screening	Small Value Procurement Above 50K	N/A	30 to 60 Days
	1078 eartip 3.7mm				
	1079 eartip 3.7mm				
	1077 eartip 5.0mm				
	Ear tips for insert earphones				Five (5) Working Days
	AABR Electrodes				
	Cloth electrodes				Five (5) Working Days

MOOE	104,500.00	104,500.00		104,404.47	104,404.47		N/A	N/A	AWARDED
INCOME	64,708.00	64,708.00		64,708.00	64,708.00		N/A	N/A	AWARDED
INCOME	169,344.00	169,344.00		169,344.00	169,344.00		N/A	N/A	AWARDED
MOOE	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	AWARDED
MOOE	11,200.00	11,200.00		11,200.00	11,200.00				AWARDED
MOOE	10,500.00	10,500.00		10,500.00	10,500.00				AWARDED
MOOE	67,200.00	67,200.00		66,120.00	66,120.00				AWARDED
MOOE	67,200.00	67,200.00		66,120.00	66,120.00				AWARDED
INCOME	405,000.00	405,000.00		405,000.00	405,000.00		N/A	N/A	AWARDED
SA CHD RMNCAHN NBHS	5,500.00	5,500.00		5,450.76	5,450.76		N/A	N/A	AWARDED
	5,500.00	5,500.00							FAILED - No Quotation
	5,500.00	5,500.00							FAILED - No Quotation
	300.00	300.00							FAILED - Low ABC
SA CHD RMNCAHN NBHS	1,500.00	1,500.00		1,500.00	1,500.00				AWARDED
	50,000.00	50,000.00							FAILED - No Quotation
SA CHD RMNCAHN NBHS	30,000.00	30,000.00		30,000.00	30,000.00				AWARDED

21-0362	Sophos XG 330 firewall full guard plus license	IHOMP	Small Value Procurement Above 50K	N/A	Five (5) Days
21-0366	Mycophenolic Acid	Medical - TOPS	Small Value Procurement Above 50K	N/A	
	Rituximab				
	Antithymocyte				
	Tacrolimus 1mg				Five (5) Working Days
	Valganciclovir hydrochloride				Five (5) Working Days
	Sugammadex				
	Ephedrine Sulfate				
	Morphine sulfate				
21-0372	Breathing circuit, 3L	Medical - Anesthesia	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Breathing circuit, 2L				Five (5) Working Days
	Breathing circuit, 1L				Five (5) Working Days
	Ambu bag adult				Five (5) Working Days
	Ambu bag pedia				Five (5) Working Days
	Ambu bag infant				Five (5) Working Days
21-0380	Urinal, bedpan	Nursing - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Syringe autodisabled				10 Days
21-0384	Tramadol Hydrochloride	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	
	Esmolol				
	Isosorbide dinitrate 1 mg/ml				
	Morphine Sulfate 10mg				
	Sucalfate 1g				
	Verapamil hydrochloride				Five (5) Working Days

INCOME	718,000.00	718,000.00		715,000.00	715,000.00		N/A	N/A	AWARDED
	47,343.00	47,343.00							FAILED - No Quotation
	82,127.48	82,127.48							FAILED - No Quotation
	540,000.00	540,000.00							FAILED - No Quotation
MOOE	89,400.00	89,400.00		78,000.00	78,000.00		N/A	N/A	AWARDED
MOOE	140,000.00	140,000.00		137,500.00	137,500.00				AWARDED
	47,313.50	47,313.50							FAILED - No Quotation
	457.50	457.50							FAILED - No Quotation
	256.00	256.00							FAILED - No Quotation
MOOE	380,000.00	380,000.00		368,000.00	368,000.00				AWARDED
MOOE	28,500.00	28,500.00		25,350.00	25,350.00				AWARDED
MOOE	28,500.00	28,500.00		25,350.00	25,350.00		N/A	N/A	AWARDED
MOOE	35,000.00	35,000.00		28,650.00	28,650.00				AWARDED
MOOE	35,000.00	35,000.00		28,650.00	28,650.00				AWARDED
MOOE	35,000.00	35,000.00		28,650.00	28,650.00				AWARDED
MOOE	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	AWARDED
MOOE	43,500.00	43,500.00		43,500.00	43,500.00				AWARDED
	3,125.00	3,125.00							FAILED - No Quotation
	4,940.10	4,940.10							FAILED - No Quotation
	39,000.00	39,000.00							FAILED - No Quotation
	24,634.00	24,634.00					N/A	N/A	FAILED - No Quotation
	23,660.00	23,660.00							FAILED - Low ABC
MOOE	1,236.00	1,236.00		953.67	953.67				AWARDED

21-0384	Warfarin Sodium 5mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	10 Days	
	Acetylcysteine 200mg					
	Acetylcysteine 600mg					
	Calcium Folate					
	Glucose (Dextrose)					
21-0391	Enterprise layer 2 switch	IHOMP Unit	Small Value Procurement Above 50K	N/A	45 to 75 Days	
21-0394	Mosquito Forceps	Medical - Cardiac Center	Small Value Procurement Above 50K	N/A	90 to 120 Days	
	Needle Holder				90 to 120 Days	
	Thumb Tissue Forceps, with teeth				90 to 120 Days	
	Thumb Tissue Forceps, without teeth				90 to 120 Days	
	Mayo Scissors				90 to 120 Days	
	Kidney Basin				90 to 120 Days	
	Forcep Canister/ jar				90 to 120 Days	
	Canister with Lid				90 to 120 Days	
	Instrument Tray, Big				90 to 120 Days	
	Instrument Tray, Small				90 to 120 Days	
	Pick-up Forceps				90 to 120 Days	
	Blade Holder No. 4				90 to 120 Days	
	21-0408				Clozapine 100 mg	
21-0415	Oxygen sensor, avea ventilaotr	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	30 Working Days	
	Oxygen sensor, vela ventilaotr				Five (5) Working Days	
21-0418	Video Conference Kit	IHOMP	Small Value Procurement Above 50K	N/A	45 to 60 Days	
21-0421	Mealbox three division	Medical - Dietary	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Mealbox two division				Five (5) Working Days	

	5,040.00	5,040.00					N/A	N/A	FAILED - No Quotation
	7,200.00	7,200.00					N/A	N/A	FAILED - No Quotation
	6,292.00	6,292.00					N/A	N/A	FAILED - Low ABC
	2,160.00	2,160.00					N/A	N/A	FAILED - No Quotation
	7,774.62	7,774.62					N/A	N/A	FAILED - Low ABC
INCOME	800,000.00	800,000.00		799,800.00	799,800.00		N/A	N/A	AWARDED
INCOME	93,600.00	93,600.00		91,248.00	91,248.00		N/A	N/A	AWARDED
INCOME	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	AWARDED
INCOME	74,880.00	74,880.00		64,608.00	64,608.00		N/A	N/A	AWARDED
INCOME	46,800.00	46,800.00		45,624.00	45,624.00		N/A	N/A	AWARDED
INCOME	49,920.00	49,920.00		49,920.00	49,920.00		N/A	N/A	AWARDED
INCOME	51,480.00	51,480.00		51,300.00	51,300.00		N/A	N/A	AWARDED
INCOME	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	AWARDED
INCOME	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	AWARDED
INCOME	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	AWARDED
INCOME	52,800.00	52,800.00		52,800.00	52,800.00		N/A	N/A	AWARDED
INCOME	19,800.00	19,800.00		11,406.00	11,406.00		N/A	N/A	AWARDED
INCOME	21,840.00	21,840.00		20,928.00	20,928.00		N/A	N/A	AWARDED
MOOE	146,250.00	146,250.00		105,000.00	105,000.00		N/A	N/A	AWARDED
INCOME	150,000.00	150,000.00		93,892.60	93,892.60		N/A	N/A	AWARDED
INCOME	180,000.00	180,000.00		120,000.00	120,000.00		N/A	N/A	AWARDED
INCOME	975,000.00	975,000.00		688,800.00	688,800.00		N/A	N/A	AWARDED
INCOME	330,000.00	330,000.00		240,000.00	240,000.00		N/A	N/A	AWARDED
INCOME	112,500.00	112,500.00		67,500.00	67,500.00		N/A	N/A	AWARDED

21-0421	Mealbox single division	Medical - Dietary	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Drinking water, 500ml				Eight (8) Working Days
	Drinking water, 350ml				Eight (8) Working Days
	Soup bowl				Five (5) Working Days
21-0432	Gloves, sterile 6.0	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	15 Days
	Gloves, sterile 7.0				15 Days
21-0437	Interactive ultra-short throw LCD projector	IHOMP	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-0464	High level disinfectant/ cold sterilant	Nursing Service - EREID Ward	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Rapid Multi Enzymatic Cleaner				Five (5) Working Days
21-0477	Non-absorbable, monofilament, blue, 5/0	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Non-absorbable, monofilament, blue, 6/0				Five (5) Working Days
	Non-absorbable, nylon, black, 6/0				Five (5) Working Days
	Non-absorbable, silk, braided, black, 4/0				Five (5) Working Days
21-0483	10% dextrose in water	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Ampicillin as sddium				Five (5) Working Days
	Azithromycin				
	Calcium gluconate				Five (5) Working Days
	Ceftazidime				Five (5) Working Days
	Chloramphenicol sodium succinate 1 g (IV)				
	Fentanyl				Five (5) Working Days

INCOME	24,750.00	24,750.00		13,050.00	13,050.00		N/A	N/A	AWARDED
INCOME	108,000.00	108,000.00		68,760.00	68,760.00		N/A	N/A	AWARDED
INCOME	54,000.00	54,000.00		36,900.00	36,900.00		N/A	N/A	AWARDED
INCOME	15,000.00	15,000.00		10,500.00	10,500.00		N/A	N/A	AWARDED
MOOE	40,000.00	40,000.00		39,600.00	39,600.00		N/A	N/A	AWARDED
MOOE	440,000.00	440,000.00		435,600.00	435,600.00		N/A	N/A	AWARDED
INCOME	105,000.00	105,000.00		103,500.00	103,500.00		N/A	N/A	AWARDED
MOOE	282,000.00	282,000.00		276,000.00	276,000.00		N/A	N/A	AWARDED
MOOE	120,000.00	120,000.00		116,000.00	116,000.00		N/A	N/A	AWARDED
MOOE	71,400.00	71,400.00		10,540.00	10,540.00		N/A	N/A	AWARDED
MOOE	43,000.00	43,000.00		38,400.00	38,400.00		N/A	N/A	AWARDED
MOOE	21,000.00	21,000.00		18,900.00	18,900.00		N/A	N/A	AWARDED
MOOE	12,000.00	12,000.00		7,440.00	7,440.00		N/A	N/A	AWARDED
	8,580.00	8,580.00		4,870.00	4,870.00		N/A	N/A	AWARDED
MOOE	9,852.00	9,852.00		9,852.00	9,852.00		N/A	N/A	AWARDED
	3,696.00	3,696.00					N/A	N/A	FAILED - Low ABC
MOOE	7,392.00	7,392.00		7,360.00	7,360.00		N/A	N/A	AWARDED
MOOE	18,715.00	18,715.00		16,335.00	16,335.00		N/A	N/A	AWARDED
	9,156.00	9,156.00					N/A	N/A	FAILED - Low ABC
MOOE	11,870.00	11,870.00		10,396.00	10,396.00		N/A	N/A	AWARDED

21-0483	Fluconazole	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Furosemide				
	Lidocaine hydrochloride				Five (5) Working Days
	Metformin 500mg powder				Five (5) Working Days
	Nalbuphine hydrochloride				Five (5) Working Days
	Omeprazole 40mg				Five (5) Working Days
	Oxacillin				Five (5) Working Days
	Paracetamol 10mg				Five (5) Working Days
	Paracetamol 150mg/ml				Five (5) Working Days
	Prednisone 10mg				
	Remifentanil 1mg				Five (5) Working Days
	Risperidone 2mg				Five (5) Working Days
	Tranexamic Acid 500mg				Five (5) Working Days
	Tranexamic Acid 100mg				Five (5) Working Days
	Vancomycin Hydrochloride				Five (5) Working Days
	Ciprofloxacin				Five (5) Working Days
Clpidogrel 75mg	Five (5) Working Days				
Furosemide 10mg	Five (5) Working Days				
21-0485	Atorvastatin	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Betahistine				Five (5) Working Days
	Colchicine 500mcg				Five (5) Working Days
	Erythromycin				Five (5) Working Days

MOOE	7,726.60	7,726.60		6,244.60	6,244.60				AWARDED
	720.00	720.00		300.00	300.00				AWARDED - Petty Cash
MOOE	4,200.00	4,200.00		2,880.50	2,880.50				AWARDED
MOOE	816.00	816.00		819.00	819.00				AWARDED
MOOE	10,466.00	10,466.00		9,964.00	9,964.00				AWARDED
MOOE	13,050.00	13,050.00		5,970.00	5,970.00				AWARDED
MOOE	22,668.00	22,668.00		21,876.00	21,876.00				AWARDED
MOOE	267,606.00	267,606.00		137,412.00	137,412.00				AWARDED
MOOE	13,290.00	13,290.00		11,850.00	11,850.00				AWARDED
	988.00	988.00		348.00	348.00		N/A	N/A	AWARDED - Petty Cash
MOOE	150,000.00	150,000.00		150,000.00	150,000.00				AWARDED
MOOE	1,720.00	1,720.00		1,195.00	1,195.00				AWARDED
MOOE	1,728.00	1,728.00		1,728.00	1,728.00				AWARDED
MOOE	9,468.00	9,468.00		8,568.00	8,568.00				AWARDED
MOOE	47,469.00	47,469.00		40,761.00	40,761.00				AWARDED
MOOE	660.00	660.00		655.00	655.00				AWARDED
MOOE	2,064.00	2,064.00		2,048.00	2,048.00				AWARDED
MOOE	31,650.00	31,650.00		26,500.00	26,500.00				AWARDED
MOOE	44,889.00	44,889.00		17,550.00	17,550.00				AWARDED
MOOE	16,000.00	16,000.00		10,800.00	10,800.00				AWARDED
MOOE	1,368.00	1,368.00		864.00	864.00		N/A	N/A	AWARDED
MOOE	6,212.00	6,212.00		5,862.50	5,862.50				AWARDED

21-0485	Glucose (Dextrose)	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	
	Isosorbide dinitrate 1 mg/ml				
	Loratadine				Five (5) Working Days
	Potassium Chloride				Five (5) Working Days
	Albumin Human				Five (5) Working Days
	Clindamycin				Five (5) Working Days
	5% Dextrose in Water				Five (5) Working Days
21-0487	Syringe, sterile, disposable, 10cc	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-0488	Gloves, examination	Nursing - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-0562	Oxygen port outlet	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Fifteen (15) Working Days
21-0566	Thermal paper, type II	Medical - Radiology	Small Value Procurement Above 50K	N/A	15 to 30 Days
21-0568	Laryngoscope, Neonate	Nursing - Cardiac Center	Small Value Procurement Above 50K	N/A	60 to 90 Days
	Laryngoscope, Pedia and Adult				60 to 90 Days
21-0584	Battery Tray Assembly	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-0603	5x5 balloon dilator	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Amplatz renal dilator				Five (5) Working Days
	Tipless netinol basket				Five (5) Working Days
	Hydrophilic wire, j-tip				Five (5) Working Days

	24,220.00	24,220.00							FAILED - Low ABC
	266,000.00	266,000.00							FAILED - No Quotation
MOOE	447.00	447.00		417.00	417.00		N/A	N/A	AWARDED
MOOE	19,800.00	19,800.00		17,640.00	17,640.00		N/A	N/A	AWARDED
MOOE	192,011.00	192,011.00		190,000.00	190,000.00		N/A	N/A	AWARDED
MOOE	9,195.00	9,195.00		7,500.00	7,500.00		N/A	N/A	AWARDED
MOOE	83,073.60	83,073.60		40,370.40	40,370.40		N/A	N/A	AWARDED
MOOE	240,000.00	240,000.00		231,104.00	231,104.00		N/A	N/A	AWARDED
MOOE	935,000.00	935,000.00		847,000.00	847,000.00		N/A	N/A	AWARDED
INCOME	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	AWARDED
CT SCAN	60,000.00	60,000.00		39,750.00	39,750.00		N/A	N/A	AWARDED
SA QRF COVID QPT	133,152.00	133,152.00		131,086.08	131,086.08		N/A	N/A	AWARDED
SA QRF COVID QPT	233,016.00	233,016.00		213,696.00	213,696.00		N/A	N/A	AWARDED
INCOME	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	AWARDED
MOOE	68,000.00	68,000.00		66,920.00	66,920.00		N/A	N/A	AWARDED
MOOE	360,000.00	360,000.00		355,600.00	355,600.00		N/A	N/A	AWARDED
MOOE	62,000.00	62,000.00		60,840.00	60,840.00		N/A	N/A	AWARDED
MOOE	20,500.00	20,500.00		19,995.00	19,995.00		N/A	N/A	AWARDED

21-0603	Hydrophilic wire, floppy tip	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A		
	Hydrophilic wire, stiffed tip				Five (5) Working Days	
	Sensor wire, flexible				Five (5) Working Days	
	Sensor wire, j-tip					
	Sensor wire					
	PTFE wire, movable core stylet				Five (5) Working Days	
	PTFE wire, stiffed body					
	Zebra wire, angle tip				Five (5) Working Days	
	Zebra wire, bentson type					
	Bladder evacuator set				Five (5) Working Days	
Surgical resectoscope electrodes						
21-0605	Glucose (Dextrose)	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Isosorbide dinitrate 1 mg/ml					
21-0624	Blood Transfusion set	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Sixty (60) Days	
21-0635	Midazolam 5mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Morphine Sulfate 16mg					
	Ephedrine Sulfate					
	Oxycodone 5mg					
	Oxycodone 10mg					
	Oxycodone 20mg					
	Oxycodone 10mg/ml, ampule					
21-0636	Lynestrenol	Medical - Family Planning Program	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Medroxyprogesterone Acetate				Five (5) Working Days	

	20,500.00	20,500.00							FAILED - No Quotation
MOOE	20,500.00	20,500.00		20,475.00	20,475.00				AWARDED
MOOE	24,000.00	24,000.00		23,815.00	23,815.00				AWARDED
	24,000.00	24,000.00							FAILED - No Quotation
	24,000.00	24,000.00							FAILED - No Quotation
MOOE	6,000.00	6,000.00		5,250.00	5,250.00		N/A	N/A	AWARDED
	19,000.00	19,000.00							FAILED - No Quotation
MOOE	19,000.00	19,000.00		18,065.00	18,065.00				AWARDED
	19,000.00	19,000.00							FAILED - No Quotation
MOOE	12,000.00	12,000.00		11,090.00	11,090.00				AWARDED
	29,000.00	29,000.00							FAILED - No Quotation
MOOE	24,156.00	24,156.00		8,052.00	8,052.00		N/A	N/A	AWARDED
	265,825.00	265,825.00							FAILED - Low ABC
MOOE	300,000.00	300,000.00		294,000.00	294,000.00		N/A	N/A	AWARDED
MOOE	41,312.00	41,312.00		40,492.00	40,492.00				AWARDED
	10,274.00	10,274.00							FAILED - No Quotation
	18,300.00	18,300.00							FAILED - No Quotation
	12,411.00	12,411.00							FAILED - No Quotation
	12,716.00	12,716.00							FAILED - No Quotation
	23,650.00	23,650.00							FAILED - No Quotation
	101,970.00	101,970.00							FAILED - No Quotation
TF CHD FP	101,500.00	101,500.00		101,500.00	101,500.00				AWARDED
TF CHD FP	85,000.00	85,000.00		71,400.00	71,400.00		N/A	N/A	AWARDED

21-0637	Mycophenolic Acid	Medical - TOPS	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Rituximab				Five (5) Working Days
	Antithymocyte				
	Sugammadex				
	Ephedrine Sulfate				
	Morphine Sulfate				
21-0641	Oxygen Gauge/ Oxygen flow meter	Nursing - PICU	Small Value Procurement Above 50K	N/A	Sixty (60) Days
21-0648	Biopsy Needle, Hub Color Green	Regional Cancer Center - Surgical Oncology Clinic	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Biopsy Needle, Hub Color Pink				Five (5) Working Days
	Biopsy Needle, Hub Color Violet				Five (5) Working Days
	Biopsy Needle, Hub Color Yellow				Five (5) Working Days
21-0664	Supply and labor (with necessary tools and equipment) and materials for fabrication including installation/ mounting of acrylic barriers, partitions and furnitures	Administrative - Engineering and Facilities Management Section	Small Value Procurement Above 50K	N/A	21 Calendar Days
21-0665	Supply of labor (with necessary tools/ equipment) and materials for the repair/ replacement of roofings and rotten roof frames of old surgical annex ward (Burnt Unit)	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	20 Calendar Days
21-0667	Allopurinol 100mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Digoxin 250mcg				Five (5) Working Days
	Furosemide 40mg				Five (5) Working Days
	Ibuprofen 200mg				Five (5) Working Days
	Metroprolol 100mg				

MOOE	47,343.00	47,343.00		19,728.00	19,728.00		N/A	N/A	AWARDED
MOOE	82,127.48	82,127.48		66,759.55	66,759.55		N/A	N/A	AWARDED
	540,000.00	540,000.00					N/A	N/A	FAILED - No Quotation
	47,313.50	47,313.50					N/A	N/A	FAILED - No Quotation
	457.50	457.50					N/A	N/A	FAILED - No Quotation
	256.00	256.00					N/A	N/A	FAILED - No Quotation
INCOME	390,000.00	390,000.00		297,480.00	297,480.00		N/A	N/A	AWARDED
MOOE	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	AWARDED
MOOE	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	AWARDED
MOOE	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	AWARDED
MOOE	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	AWARDED
SA CO QRF BAIL	980,000.00	980,000.00		868,042.00	868,042.00		N/A	N/A	AWARDED
SA CO QRF BAIL	442,691.92	442,691.92		397,383.78	397,383.78		N/A	N/A	AWARDED
MOOE	1,325.00	1,325.00		500.00	500.00		N/A	N/A	AWARDED
MOOE	8,400.00	8,400.00		8,000.00	8,000.00		N/A	N/A	AWARDED
MOOE	1,440.00	1,440.00		567.00	567.00		N/A	N/A	AWARDED
MOOE	2,900.00	2,900.00		2,300.00	2,300.00		N/A	N/A	AWARDED
	480.00	480.00					N/A	N/A	FAILED - Cancelled Award

21-0667	Butamirate Citrate	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Celecoxib				Five (5) Working Days
	Cotrimoxazole				Five (5) Working Days
	Spironolactone 25mg				Five (5) Working Days
	Amiodarone Hydrochloride 50mg				
	Amino Acid				Five (5) Working Days
	Atorvastatin				Five (5) Working Days
	Beractant				
	Biphasic Isophane				
	Morphine Sulfate 10mg MR				
	Morphine Sulfate 30mg MR				
	Morphine Sulfate 10mg/ml, 1ml				
	Clonidine 75mcg				Five (5) Working Days
21-0668	Cefepime	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Cefuroxime				Five (5) Working Days
	Chloramphenicol sodium succinate 1 g (IV)				Five (5) Working Days
	Ciprofloxacin				Five (5) Working Days
	Dexamethasone				Five (5) Working Days
	Enoxaparin, 0.4ml				Five (5) Working Days
	Enoxaparin, 0.6ml				Five (5) Working Days
	Heparin 1000IU/ml				Five (5) Working Days
	Heparin 5000IU/ml				Five (5) Working Days
	Metoclopramide				Five (5) Working Days
	Paracetamol 150mg/ml				Five (5) Working Days
	Phytomenadione				Five (5) Working Days

MOOE	22,950.00	22,950.00		18,900.00	18,900.00				AWARDED
MOOE	21,000.00	21,000.00		12,000.00	12,000.00				AWARDED
MOOE	4,800.00	4,800.00		4,560.00	4,560.00				AWARDED
MOOE	17,100.00	17,100.00		14,850.00	14,850.00				AWARDED
	46,372.00	46,372.00							FAILED - Low ABC
MOOE	10,800.00	10,800.00		10,800.00	10,800.00	N/A		N/A	AWARDED
MOOE	115,500.00	115,500.00		40,645.00	40,645.00				AWARDED
	553,512.50	553,512.50							FAILED - No Quotation
	17,400.00	17,400.00							FAILED - No Quotation
	12,000.00	12,000.00							FAILED - No Quotation
	43,074.00	43,074.00							FAILED - No Quotation
	20,500.00	20,500.00							FAILED - No Quotation
MOOE	21,564.00	21,564.00		15,804.00	15,804.00				AWARDED
MOOE	140,835.00	140,835.00		135,000.00	135,000.00				AWARDED
MOOE	34,680.00	34,680.00		27,750.00	27,750.00				AWARDED
MOOE	54,899.00	54,899.00		51,350.00	51,350.00				AWARDED
MOOE	1,965.00	1,965.00		1,905.00	1,905.00				AWARDED
MOOE	50,347.00	50,347.00		28,750.00	28,750.00				AWARDED
MOOE	292,905.00	292,905.00		292,335.00	292,335.00				AWARDED
MOOE	163,332.00	163,332.00		163,434.00	163,434.00	N/A		N/A	AWARDED
MOOE	123,345.00	123,345.00		119,970.00	119,970.00				AWARDED
MOOE	53,882.00	53,882.00		53,596.00	53,596.00				AWARDED
MOOE	16,702.44	16,702.44		12,636.00	12,636.00				AWARDED
MOOE	6,890.00	6,890.00		5,000.00	5,000.00				AWARDED
MOOE	44,160.00	44,160.00		25,500.00	25,500.00				AWARDED

21-0669	Captopril 25mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Cefalexin 500mg				Five (5) Working Days	
	Ipratropium					
	Isosorbide dinitrate 1 mg/ml					
	Lactulose					
	Lidocaine					
	Losartan 100mg				Five (5) Working Days	
	Methyldopa 250mg				Five (5) Working Days	
	Methylprednisolone powder 125mg					
	Paracetamol 250mg/5ml				Five (5) Working Days	
	Propylthiouracil 50mg					
	Sodium Bicarbonate 650 mg					
	Tranexamic Acid 500mg				Five (5) Working Days	
	Valproic Acid 500mg					
	Valproic Acid 250mg					
Methylprednisolone powder 500mg						
Verapamil						
21-0682	Tramadol Hydrochloride	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Esmolol					
	Isosorbide dinitrate 1 mg/ml					
	Morphine Sulfate 10mg					
	Sucralfate 1g					
	Warfarin Sodium 5mg					
	Acetylcysteine 200mg					
	Acetylcysteine 600mg				Five (5) Working Days	
	Calcium Folate					
Glucose						
21-0692	Tetanus Immunoglobulin	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	

MOOE	3,080.00	3,080.00		1,820.00	1,820.00				AWARDED
MOOE	22,500.00	22,500.00		13,500.00	13,500.00				AWARDED
	79,100.00	79,100.00							FAILED - Cancelled Award
	232,500.00	232,500.00							FAILED - No Quotation
	136,500.00	136,500.00							FAILED - No Quotation
	125,000.00	125,000.00							FAILED - No Quotation
MOOE	5,900.00	5,900.00		5,000.00	5,000.00				AWARDED
MOOE	5,670.00	5,670.00		4,452.00	4,452.00				AWARDED
	18,600.00	18,600.00					N/A	N/A	FAILED - No Quotation
MOOE	831.00	831.00		750.00	750.00				AWARDED
	15,936.00	15,936.00							FAILED - No Quotation
	4,050.00	4,050.00							FAILED - No Quotation
MOOE	8,640.00	8,640.00		7,920.00	7,920.00				AWARDED
	255,180.00	255,180.00							FAILED - No Quotation
	23,553.75	23,553.75							FAILED - Low ABC
	32,614.50	32,614.50							FAILED - No Quotation
	12,648.00	12,648.00							FAILED - Low ABC
	3,125.00	3,125.00							FAILED - No Quotation
	4,940.10	4,940.10							FAILED - No Quotation
	39,000.00	39,000.00							FAILED - No Quotation
	24,634.00	24,634.00							FAILED - No Quotation
	23,460.00	23,460.00							FAILED - No Quotation
	5,040.00	5,040.00							FAILED - No Quotation
	7,200.00	7,200.00							FAILED - No Quotation
MOOE	6,120.00	6,120.00		6,120.00	6,120.00				AWARDED
	2,160.00	2,160.00							FAILED - No Quotation
	7,728.00	7,728.00							FAILED - No Quotation
MOOE	136,760.00	136,760.00		136,500.00	136,500.00		N/A	N/A	AWARDED

21-0710	Pork, lean meat	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	As the Need Arises	
21-0711	Albumin Human	Medical - Poison Control Center	Small Value Procurement Above 50K	N/A		
	Ampicillin + Sulbactam				Five (5) Working Days	
	Atracurium				Five (5) Working Days	
	Furosemide 10mg				Five (5) Working Days	
	Isosorbide dinitrate 1 mg/ml					
	Oxacilin				Five (5) Working Days	
	Tranexamic Acid 100mg				Five (5) Working Days	
	Vancomycin Hydrochloride				Five (5) Working Days	
	Vitamin B1 B6 B12				Five (5) Working Days	
	Glucose					
21-0723	Supply of Labor (with necessary tools/ equipment) and materials for the repair/ rehabilitation of CD Building (Phase II)	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	25 Calendar Days	
21-0728	Isosorbide dinitrate 1 mg/ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-0735	Rapid Multi Enzymatic Cleaner	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-0741	Thread White 3,000 Meters	Nursing Service - Linen/Laundry Section	Small Value Procurement Above 50K	N/A	5 to 30 Working Days	
	Thread Assorted Color				5 to 30 Working Days	
	Sewing Machine Needle, DP				5 to 30 Working Days	
	Sewing Machine Needle, DB				5 to 10 Working Days	
	Sewing Machine Needle, DC				5 to 10 Working Days	

INCOME	996,000.00	996,000.00		996,000.00	996,000.00		N/A	N/A	AWARDED
	190,000.00	190,000.00							FAILED - Low ABC
TF TOXI	18,820.00	18,820.00		18,730.00	18,730.00				AWARDED
TF TOXI	28,006.33	28,006.33		25,690.94	25,690.94				AWARDED
TF TOXI	5,435.43	5,435.43		5,435.43	5,435.43				AWARDED
	77,500.00	77,500.00							FAILED - No Quotation
TF TOXI	18,230.00	18,230.00		18,230.00	18,230.00		N/A	N/A	AWARDED
TF TOXI	14,280.00	14,280.00		14,070.00	14,070.00				AWARDED
TF TOXI	28,125.09	28,125.09		26,378.01	26,378.01				AWARDED
TF TOXI	3,000.00	3,000.00		1,300.00	1,300.00				AWARDED
	24,220.00	24,220.00							FAILED - No Quotation
SA CO QRF BAIL	468,408.91	468,408.91		431,507.24	431,507.24		N/A	N/A	AWARDED
MOOE	265,050.00	265,050.00		265,050.00	265,050.00		N/A	N/A	AWARDED
MOOE	290,000.00	290,000.00		290,000.00	290,000.00		N/A	N/A	AWARDED
INCOME	22,500.00	22,500.00		12,597.00	12,597.00				AWARDED
INCOME	22,500.00	22,500.00		12,897.00	12,897.00				AWARDED
INCOME	5,000.00	5,000.00		4,497.50	4,497.50		N/A	N/A	AWARDED
INCOME	2,000.00	2,000.00		1,800.00	1,800.00				AWARDED
INCOME	3,000.00	3,000.00		2,700.00	2,700.00				AWARDED

21-0741	Tailors Chalk	Nursing Service - Linen/Laundry Section	Small Value Procurement Above 50K	N/A	5 to 10 Working Days
	Pins Round Head				Five (5) Working Days
	Blade for Edging Machine				5 to 30 Working Days
	Silk Screen				5 to 30 Working Days
	Textile Paint				5 to 10 Working Days
21-0742	Transradial compresiiion device, 24cm	Medical - Cardiac Center	Small Value Procurement Above 50K	N/A	Seven (7) Days
	Transradial compresiiion device, 29cm				Seven (7) Days
	Diagnostic wire, regular straight				Seven (7) Days
	Diagnostic wire, Long/ exchange wire				Seven (7) Days
	Diagnostic wire, Angled tip				
	Diagnostic wire, amplatz stiff				Five (5) Working Days
	Puncture needle, 18 x 70 mm				
	Puncture needle, 19 x 70 mm				
	Puncture needle, 18 x 40 mm				
	Puncture needle, 19 x 40 mm				
	Puncture needle, 22 accepts guide wire				
	Inflation Device/ Infflator				
	Manifold, 2 port				
	Manifold, 3 port				
	Introducer sheath, french 5				Seven (7) Days
	Introducer sheath, french 6				Seven (7) Days
	Introducer sheath, french 7				Seven (7) Days
	Pressure Monitoring kit				Five (5) Working Days
Catheter, diagnostic, Tiger catheter french 5	Seven (7) Days				

INCOME	1,200.00	1,200.00		720.00	720.00	N/A	N/A	AWARDED
INCOME	1,920.00	1,920.00		1,440.00	1,440.00			AWARDED
INCOME	3,000.00	3,000.00		2,899.00	2,899.00			AWARDED
INCOME	6,000.00	6,000.00		2,579.00	2,579.00			AWARDED
INCOME	45,000.00	45,000.00		27,000.00	27,000.00			AWARDED
INCOME	26,400.00	26,400.00		21,600.00	21,600.00	N/A	N/A	AWARDED
INCOME	26,400.00	26,400.00		21,600.00	21,600.00			AWARDED
INCOME	45,000.00	45,000.00		39,000.00	39,000.00			AWARDED
INCOME	21,000.00	21,000.00		7,500.00	7,500.00			AWARDED
	9,000.00	9,000.00						FAILED - No Quotation
INCOME	42,000.00	42,000.00		42,000.00	42,000.00			AWARDED
	11,000.00	11,000.00						FAILED - No Quotation
	3,300.00	3,300.00						FAILED - No Quotation
	3,300.00	3,300.00						FAILED - No Quotation
	3,300.00	3,300.00						FAILED - No Quotation
	1,200.00	1,200.00						FAILED - No Quotation
	4,200.00	4,200.00						FAILED - No Quotation
	28,000.00	28,000.00						FAILED - No Quotation
	6,000.00	6,000.00						FAILED - No Quotation
INCOME	75,000.00	75,000.00		60,000.00	60,000.00			AWARDED
INCOME	25,000.00	25,000.00		20,000.00	20,000.00			AWARDED
INCOME	25,000.00	25,000.00		24,000.00	24,000.00			AWARDED
INCOME	30,000.00	30,000.00		15,000.00	15,000.00			AWARDED
INCOME	72,000.00	72,000.00		67,000.00	67,000.00			AWARDED

21-0742	Catheter, diagnostic, judskin left 4 french 5	Medical - Cardiac Center	Small Value Procurement Above 50K	N/A	Seven (7) Days
	Catheter, diagnostic, judskin left 4 french 6				Seven (7) Days
	Catheter, diagnostic, judskin right 4 french 5				Seven (7) Days
	Catheter, diagnostic, judskin right 4 french 6				Seven (7) Days
	Catheter, diagnostic, pigtail catheter french 4				Seven (7) Days
	Catheter, diagnostic, pigtail catheter french 5				Seven (7) Days
	Catheter, diagnostic, pigtail catheter french 6				Seven (7) Days
	Catheter, diagnostic, multipurpose catheter french 6				
	Catheter, diagnostic, internal mammary french 5				
	Catheter, diagnostic, internal mammary french 6				
	Catheter, diagnostic, NIH catheter french 6				
	Catheter, diagnostic, goodale catheter french 6				
	Catheter, diagnostic, cournard catheter french 6				
	Introducer Sheath, french 4, 85mm				Five (5) Working Days
	Introducer Sheath, french 5, 85mm				Seven (7) Days
	Introducer Sheath, french 5, 110mm				Five (5) Working Days
	Introducer Sheath, french 6, 85mm				Seven (7) Days
	Introducer Sheath, french 6, 110mm				Five (5) Working Days
	Pressure line				
	Angiography pack				Five (5) Working Days
	Torque device				
	Y connector				
Power injector high pressure connector tubing					
Syringe, disposable quick fill tube					

21-0745	Air Purifier with Hepa Filter	Medical Department - Emergency Room	Small Value Procurement Above 50K	N/A	5 to 15 days	
21-0751	Tubing, Ventilator Circuit, Universal	Nursing - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-0761	HD Machine Disinfectant	Nursing Service - Hemodialysis Unit	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Fistula Dressing Kit				Five (5) Working Days	
	Transducer Protector					
21-0769	Mask with atleast 95% level of efficiency	Nursing - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-0775	Liquified Petroleum Gas	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	As the Need Arises	
21-0781	ECG Paper	Nursing - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Hydrogen Peroxide				Five (5) Working Days	
	Arm Sling, Large				Fifteen (15) Calendar Days	
	Arm Sling, Medium				Fifteen (15) Calendar Days	
	Medicine Cup				Fifteen (15) Calendar Days	
	Urine Collector, Pedia				Five (5) Working Days	
21-0782	Tracheostomy tube, size 3.0	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Tracheostomy tube, size 3.5				Five (5) Working Days	
	Tracheostomy tube, size 4.0				Five (5) Working Days	
	Tracheostomy tube, size 4.5				Five (5) Working Days	
	Tracheostomy tube, size 5.0				Five (5) Working Days	

INCOME	116,000.00	116,000.00		92,000.00	92,000.00		N/A	N/A	AWARDED
MOOE	750,000.00	750,000.00		725,000.00	725,000.00		N/A	N/A	AWARDED
MOOE	162,000.00	162,000.00		162,000.00	162,000.00		N/A	N/A	AWARDED
MOOE	62,000.00	62,000.00		46,500.00	46,500.00				AWARDED
	10,320.00	10,320.00							FAILED - No Quotation
MOOE	400,000.00	400,000.00		380,000.00	380,000.00		N/A	N/A	AWARDED
INCOME	996,000.00	996,000.00		809,250.00	809,250.00		N/A	N/A	AWARDED
MOOE	22,500.00	22,500.00		17,700.00	17,700.00		N/A	N/A	AWARDED
MOOE	15,000.00	15,000.00		8,000.00	8,000.00				AWARDED
MOOE	30,000.00	30,000.00		22,500.00	22,500.00				AWARDED
MOOE	18,000.00	18,000.00		13,500.00	13,500.00				AWARDED
MOOE	1,400.00	1,400.00		950.00	950.00				AWARDED
MOOE	4,120.00	4,120.00		2,060.00	2,060.00				AWARDED
MOOE	7,500.00	7,500.00		7,200.00	7,200.00				AWARDED
MOOE	7,500.00	7,500.00	7,200.00	7,200.00					
MOOE	7,500.00	7,500.00	7,200.00	7,200.00					
MOOE	7,500.00	7,500.00	7,200.00	7,200.00					
MOOE	7,500.00	7,500.00	7,200.00	7,200.00					

21-0782	Tracheostomy tube, size 5.5	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Tracheostomy Tube cuffed with inner cannula				Five (5) Working Days
21-0783	Outside labor and materials including special tools for the repair of refilling equipment, rix industries brand located at oxygen generating plant	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	30 Calendar Days
21-0786	Hemoglobin Powder	Laboratory - Microbiology	Small Value Procurement Above 50K	N/A	
	Mac Conkey Agar				45 to 60 Calendar Days
	Mannitol Salt Agar				45 to 60 Calendar Days
	Bacitracin				
	Cefinase Disc				
	EDTA Disc				
	Ertapenem 10ug				
	Factor V				45 to 60 Calendar Days
	Factor X				45 to 60 Calendar Days
	Factor X and V				45 to 60 Calendar Days
	Minocycline 30 ug				
	Optochin, TAXO				
	Streptomycin, 10ug				
	Streptomycin, High-level 10ug				
	Acid Fast Stain				
	Gram Stain				
	Inoculating loop				
	Biohazard bag holder				
Rubber pipette filler bulb					
Specimen transport box					
Paper towels	Five (5) Working Days				

MOOE	7,500.00	7,500.00		7,200.00	7,200.00		N/A	N/A	AWARDED
MOOE	57,500.00	57,500.00		55,000.00	55,000.00		N/A	N/A	AWARDED
INCOME	685,000.00	685,000.00		685,000.00	685,000.00		N/A	N/A	AWARDED
	5,900.00	5,900.00							FAILED - No Quotation
MOOE	30,000.00	30,000.00		29,000.00	29,000.00				AWARDED
MOOE	20,000.00	20,000.00		17,890.00	17,890.00				AWARDED
	2,000.00	2,000.00							FAILED - No Quotation
	2,000.00	2,000.00							FAILED - No Quotation
	2,000.00	2,000.00							FAILED - No Quotation
	2,000.00	2,000.00							FAILED - No Quotation
MOOE	2,000.00	2,000.00		2,000.00	2,000.00				AWARDED
MOOE	2,000.00	2,000.00		2,000.00	2,000.00				AWARDED
MOOE	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	AWARDED
	2,000.00	2,000.00							FAILED - No Quotation
	2,000.00	2,000.00							FAILED - No Quotation
	2,000.00	2,000.00							FAILED - No Quotation
	2,000.00	2,000.00							FAILED - No Quotation
	150,000.00	150,000.00							FAILED - Low ABC
	43,200.00	43,200.00							FAILED - Low ABC
	180,000.00	180,000.00							FAILED - Low ABC
	20,000.00	20,000.00							FAILED - No Quotation
	1,200.00	1,200.00							FAILED - No Quotation
	4,800.00	4,800.00							FAILED - Low ABC
MOOE	30,000.00	30,000.00		23,250.00	23,250.00				AWARDED

21-0786	Light igniter	Laboratory - Microbiology	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Transport swab in test tube, AMIES					
	Transport swab in test tube					
	Thermal paper					
	Lens cleaning wipes					
21-0793	Carbamazepine 200mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Chlorpromazine Hydrochloride					
	Diazepam 5mg					
	Escitalopram 10mg					
	Methylphenidate 10mg					
	Permethrin lotion					
	Permethrin shampoo					
	Phenytoin sodium					
	Risperidone 2mg					
	Sertraline as hydrochloride				Five (5) Working Days	
21-0803	Mobile Operating Light	Medical - Orthopedics	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-0805	Remdesvir 100mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	3 Weeks Upon the FDA Approved of the CSP Application	
21-0810	Epidural Set G18	Medical - Anesthesia	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-0828	Isosorbide dinitrate 1 mg/ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Lactulose				Five (5) Working Days	
	Lidocaine					
	Methylprednisole powder, 125mg					
	Methylprednisole powder, 500mg					
	Propylthiouracil 50mg					
	Sodium Bicarbonate 650 mg					

MOOE	4,800.00	4,800.00		2,985.00	2,985.00		N/A		AWARDED
	43,500.00	43,500.00					N/A		FAILED - Low ABC
	18,000.00	18,000.00					N/A		FAILED - No Quotation
	2,400.00	2,400.00					N/A		FAILED - No Quotation
	1,200.00	1,200.00					N/A		FAILED - No Quotation
	3,024.00	3,024.00					N/A		FAILED - No Quotation
	882.00	882.00					N/A		FAILED - No Quotation
	11,760.00	11,760.00					N/A		FAILED - No Quotation
	57,750.00	57,750.00					N/A		FAILED - No Quotation
	30,000.00	30,000.00					N/A		FAILED - No Quotation
	21,800.00	21,800.00					N/A		FAILED - No Quotation
	20,000.00	20,000.00					N/A		FAILED - No Quotation
	21,000.00	21,000.00					N/A		FAILED - No Quotation
	330,000.00	330,000.00					N/A		FAILED - No Quotation
MOOE	9,000.00	9,000.00		9,000.00	9,000.00		N/A		AWARDED
SA CO HFEP	320,000.00	320,000.00		315,000.00	315,000.00		N/A		AWARDED
SA CO QRF COVID	997,500.00	997,500.00		854,430.00	854,430.00		N/A		AWARDED
MOOE	120,000.00	120,000.00		120,000.00	120,000.00		N/A		AWARDED
	232,837.73	232,837.73					N/A		FAILED - No Quotation
MOOE	136,480.00	136,480.00		132,215.00	132,215.00		N/A		AWARDED
	125,000.00	125,000.00					N/A		FAILED - No Quotation
	18,600.00	18,600.00					N/A		FAILED - No Quotation
	32,614.50	32,614.50					N/A		FAILED - No Quotation
	15,936.00	15,936.00					N/A		FAILED - No Quotation
	4,050.00	4,050.00					N/A		FAILED - No Quotation

21-0828	Valproic acid 500mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Valproic acid 250mg				Five (5) Working Days	
	Verapamil				Five (5) Working Days	
	Tramadol Hydrochloride					
	Esmolol					
	Sucralfate 1g					
	Acetylcysteine					
	Calcium Folate					
	Glucose (Dextrose)				Five (5) Working Days	
21-0830	Albumin Human 20%	Medical - Poison Control Center	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Isosorbide dinitrate 1 mg/ml					
	Glucose (Dextrose)				Five (5) Working Days	
21-0831	Sterilization wrapping paper	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Indicator, Rapid Biological Indicator				Thirty (30) Days	
	Sterilization self-sealing pouches					
21-0832	Flexible Wafer, Tan Color, 38mm	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Flexible Wafer, Tan Color, 45mm				Five (5) Working Days	
	Flexible Wafer, Tan Color, 57mm				Five (5) Working Days	
	Colostomy Bag, Adult				Five (5) Working Days	
21-0833	Acetazolamide 250mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Influenza Quadrivalent				Five (5) Working Days	
	Methylprednisolona					

	255,180.00	255,180.00							FAILED - No Quotation
MOOE	36,458.40	36,458.40		36,458.40	36,458.40				AWARDED
MOOE	16,212.90	16,212.90		16,212.39	16,212.39				AWARDED
	3,125.00	3,125.00					N/A	N/A	FAILED - No Quotation
	4,940.10	4,940.10							FAILED - No Quotation
	23,460.00	23,460.00							FAILED - No Quotation
	7,200.00	7,200.00							FAILED - No Quotation
	2,100.00	2,100.00							FAILED - No Quotation
MOOE	7,728.00	7,728.00		2,300.00	2,300.00				AWARDED
TF TOXI	187,600.00	187,600.00		140,030.00	140,030.00				AWARDED
	77,345.91	77,345.91					N/A	N/A	FAILED - No Quotation
TF TOXI	26,712.00	26,712.00		6,996.00	6,996.00				AWARDED
INCOME	22,000.00	22,000.00		22,000.00	22,000.00				AWARDED
INCOME	69,600.00	69,600.00		69,600.00	69,600.00		N/A	N/A	AWARDED
	1,680.00	1,680.00							FAILED - No Quotation
MOOE	25,070.00	25,070.00		25,070.00	25,070.00				AWARDED
MOOE	24,840.00	24,840.00		24,840.00	24,840.00		N/A	N/A	AWARDED
MOOE	11,040.00	11,040.00		11,040.00	11,040.00				AWARDED
MOOE	18,400.00	18,400.00		14,400.00	14,400.00				AWARDED
	72,000.00	72,000.00							FAILED - Cancelled Award
MOOE	100,000.00	100,000.00		67,000.00	67,000.00		N/A	N/A	AWARDED
	18,600.00	18,600.00							FAILED - Cancelled Award

21-0833	Pneumococcal Polyvalent vaccine	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Potassium Chloride				Five (5) Working Days	
	Warfarin Sodium 5mg					
21-0836	Chair, stool	Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-0848	Atorvastatin Calcium 40mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Enoxaparin (as sodium salt) 100mg					
	Enoxaparin (as sodium) 100mg					
	Isosorbide dinitrate 1 mg/ml					
	Midazolam 5mg					
	Multivitamins 500mg				Five (5) Working Days	
	Omeprazole 40mg cap				Five (5) Working Days	
	Potassium Chloride 2 mEq					
	Potassium Chloride 600mg				Five (5) Working Days	
21-0849	Wadding Sheet	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Plaster of Paris				Five (5) Working Days	
21-0865	SARS-CoV-2 Ag Rapid Test Device	Pathology and Laboratories - Immuno-Serology Section	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-0866	Tocilizumab	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	30 to 45 Days	

MOOE	122,500.00	122,500.00		119,500.00	119,500.00		N/A	N/A	AWARDED
MOOE	201,600.00	201,600.00		175,392.00	175,392.00		N/A	N/A	AWARDED
	28,050.00	28,050.00							FAILED - Cancelled Award
INCOME	100,000.00	100,000.00		86,240.00	86,240.00		N/A	N/A	AWARDED
SA CO QRF COVID	26,473.00	26,473.00		8,855.00	8,855.00		N/A	N/A	AWARDED
	526,604.10	526,604.10							FAILED - No Quotation
	86,037.00	86,037.00							FAILED - No Quotation
	132,393.90	132,393.90							FAILED - No Quotation
	92,952.00	92,952.00							FAILED - No Quotation
SA CO QRF COVID	30,000.00	30,000.00		12,000.00	12,000.00				AWARDED
SA CO QRF COVID	9,570.00	9,570.00		5,775.00	5,775.00				AWARDED
	17,888.00	17,888.00							FAILED - Low ABC
SA CO QRF COVID	15,600.00	15,600.00		13,572.00	13,572.00				AWARDED
MOOE	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	AWARDED
MOOE	144,000.00	144,000.00		100,800.00	100,800.00				AWARDED
SA CO QRF COVID	910,000.00	910,000.00		728,000.00	728,000.00		N/A	N/A	AWARDED
SA CO QRF	950,000.00	950,000.00		950,000.00	950,000.00		N/A	N/A	AWARDED

21-0867	Remdesvir 100mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-0875	Ceftriaxone 1g	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Epoetin Alfa				Five (5) Working Days
	Meropenem 1g				Five (5) Working Days
	Omeprazole powder 40mg				Five (5) Working Days
	Piperacillin + Tazobactam 4g				Five (5) Working Days
	Propofol 10mg				Five (5) Working Days
	5% Dextrose in Water				
	0.9% Sodium Chloride				Five (5) Working Days
21-0879	Neonatal resuscitator bag with mask	Nursing - Neonatal Intensive Care Unit	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-0906	Pork, lean meat	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	As the Need Arises

Total Alloted Budget of Procuremen

Total Contract Price of Procurement Actitivites

Total Savings (Total Alloted Budget - Total Co

ON-GOING PROCUREMENT ACTIVITIES

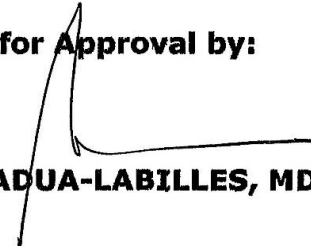
Total Alloted Budget of On-going Procureme

Prepared by:



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