

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
INCOME	25,000.00	25,000.00		22,000.00	22,000.00		N/A							AWARDED
	25,000.00	25,000.00												FAILED - No Quotation
SEMINAR FUND	25,000.00	25,000.00		5,000.00	5,000.00		N/A							AWARDED
D & M	1,980.00	1,980.00		1,872.00	1,872.00		N/A							AWARDED
D & M	9,880.00	9,880.00		9,392.50	9,392.50		N/A							AWARDED
MOOE	19,000.00	19,000.00		11,875.00	11,875.00		N/A							AWARDED
MOOE	10,000.00	10,000.00		9,000.00	9,000.00		N/A							AWARDED
MOOE	20,000.00	20,000.00		19,000.00	19,000.00		N/A							AWARDED
MOOE	24,265.92	24,265.92		24,265.92	24,265.92		N/A							AWARDED
	7,200.00	7,200.00					N/A							FAILED - No Quotation
	6,292.00	6,292.00					N/A							FAILED - No Quotation
	2,160.00	2,160.00					N/A							FAILED - No Quotation
	7,774.62	7,774.62					N/A							FAILED - No Quotation

21-0087	Ultrasound paper	Regional Cancer Center	Small Value Procurement Below 50K	N/A		
	Alcohol				Five (5) Working Days	
21-0094	AED Pads	Nursing	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-0096	Dopamine	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-0147	Acryfold model 601 6mm	Medical - Ophtha Clinic	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	Appalens model 100 5mm				Five (5) Working Days	
	Appalens model 207 6mm				Five (5) Working Days	
21-0149	6 Volts direct current industrial battery	Regional Cancer Center	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-0173	Outside labor and materials for replacement of 1 unit AVR od 1000kva, cummins brand, Generator set	Administrative - Engineering and Maintenance	Small Value Procurement Below 50K	N/A	Three (3) Days	
21-0212	Acetylcysteine 600mg	Medical - Toxicology	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	Glucose (Dextrse)				Five (5) Working Days	
	Acetylcysteine 200mg					
21-0228	Heparin 1000IU	Medical - TOPS	Small Value Procurement Below 50K	N/A		
	Lidocaine hydrochloride				Five (5) Working Days	
	Nicardipine 1mg				Five (5) Working Days	
	Ceftriaxone				Five (5) Working Days	
	Cotrimoxazole					
	Prednisone 5mg				Five (5) Working Days	
	Prednisone 10mg					
	Prednisone 20mg					
Gentamicin sulfate	Five (5) Working Days					

	36,000.00	36,000.00					N/A	N/A	FAILED - Low ABC
SA CO CANCER CARE	12,500.00	12,500.00		10,250.00	10,250.00		N/A	N/A	AWARDED
MOOE	21,500.00	21,500.00		21,475.00	21,475.00		N/A	N/A	AWARDED
SA CO CHEM SAFETY & TOXI	12,636.00	12,636.00		12,600.00	12,600.00		N/A	N/A	AWARDED
MOOE	16,500.00	16,500.00		15,870.00	15,870.00		N/A	N/A	AWARDED
MOOE	5,250.00	5,250.00		5,250.00	5,250.00				AWARDED
MOOE	5,250.00	5,250.00		5,250.00	5,250.00				AWARDED
INCOME	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	AWARDED
INCOME	50,000.00	50,000.00		44,750.00	44,750.00		N/A	N/A	AWARDED
SA CO CHEM SAFETY & TOXI	5,842.00	5,842.00		4,572.00	4,572.00		N/A	N/A	AWARDED
SA CO CHEM SAFETY & TOXI	10,184.00	10,184.00		10,032.00	10,032.00				AWARDED
	9,069.25	9,069.25							FAILED - No Quotation
	2,929.80	2,929.80					N/A	N/A	FAILED - No Quotation
MOOE	720.00	720.00		654.60	654.60				AWARDED
MOOE	14,952.00	14,952.00		13,800.00	13,800.00				AWARDED
MOOE	717.84	717.84		630.00	630.00				AWARDED
	200.00	200.00							FAILED - No Quotation
MOOE	57.00	57.00		56.00	56.00				AWARDED
	247.00	247.00		85.00	85.00				AWARDED - Petty Cash
	404.00	404.00		270.00	270.00				AWARDED - Petty Cash
MOOE	85.80	85.80		63.60	63.60				AWARDED

21-0228	Cefuroxime	Medical - TOPS	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Diphenhydramine				Five (5) Working Days
	Paracetamol 150mg				Five (5) Working Days
	Atracurium				Five (5) Working Days
	Esmolol 100mg				
	Paracetamol 10mg				Five (5) Working Days
	Omeprazole powder				Five (5) Working Days
	Epoetin Alfa 2,000 IU				
	Epoetin Alfa 4,000 IU				
21-0231	Smartphone	Regional Cancer Center - Radiation Oncology Unit	Small Value Procurement Below 50K	N/A	30 Calendar Days
21-0235	For verification/ calibration of in-house Biomedical Test Equipment of this center	Administrative - Engineering and Maintenance	Small Value Procurement Below 50K	N/A	6 to 8 Weeks
21-0236	Green top, evacuated tube	Laboratory - ER/OPD Laboratory	Small Value Procurement Below 50K	N/A	Five (5) Working Days
21-0237	Applanation tonometer	Medical - Ophtha Clinic	Small Value Procurement Below 50K	N/A	30 to 45 Days
21-0264	Operating room stool without arm and back rest	Medical - Ophtha Clinic	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Lithium-ion 3.7V				Five (5) Working Days
	Rechargeable AA battery				Five (5) Working Days
	Industrial fan with stand				15 to 68 Working Days
	Digital Weighing scale				Five (5) Working Days
21-0278	Ultrasound paper	Regional Cancer Center	Small Value Procurement Below 50K	N/A	Five (5) Working Days

MOOE	296.40	296.40		294.00	294.00		N/A	N/A	AWARDED
MOOE	223.30	223.30		197.50	197.50		N/A	N/A	AWARDED
MOOE	88.60	88.60		80.00	80.00		N/A	N/A	AWARDED
MOOE	863.30	863.30		851.00	851.00		N/A	N/A	AWARDED
	4,990.00	4,990.00					N/A	N/A	AWARDED
MOOE	2,973.40	2,973.40		1,726.80	1,726.80		N/A	N/A	AWARDED
MOOE	582.40	582.40		546.60	546.60		N/A	N/A	AWARDED
	1,250.00	1,250.00					N/A	N/A	FAILED - No Quotation
	2,051.50	2,051.50					N/A	N/A	FAILED - No Quotation
SA CO CANCER CARE	5,748.32	5,748.32		5,740.00	5,740.00		N/A	N/A	AWARDED
INCOME	48,600.00	48,600.00		48,000.00	48,000.00		N/A	N/A	AWARDED
MOOE	4,200.00	4,200.00		1,724.80	1,724.80		N/A	N/A	AWARDED
INCOME	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	AWARDED
INCOME	1,000.00	1,000.00		290.00	290.00		N/A	N/A	AWARDED
INCOME	1,000.00	1,000.00		495.00	495.00		N/A	N/A	AWARDED
INCOME	2,500.00	2,500.00		1,574.95	1,574.95		N/A	N/A	AWARDED
INCOME	1,000.00	1,000.00		450.00	450.00		N/A	N/A	AWARDED
SA CO CANCER CARE	36,000.00	36,000.00		21,800.00	21,800.00		N/A	N/A	AWARDED

21-0303	Retractable belt chrome stanchion	Finance - Cash Operation Section	Small Value Procurement Below 50K	N/A	Thirty (30) Days
21-0331	Outside labor and materials for replacement of broken cross arm assembly lightning arrester and other accessories of Radiology Department transformer post	Administrative - Engineering and Maintenance	Small Value Procurement Below 50K	N/A	Five (5) Working Days
21-0345	Phenylephrine	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Thirty (30) Days
	Neostigmine				
	Protamine sulfate				Thirty (30) Days
21-0358	Outside diagnosis of one (1) unit of 500 kva John Deere Brand Generator Set	HOPSD - Engineering and Facilities Management Section	Small Value Procurement Below 50K	N/A	3 to 5 Days
21-0365	Drum kit for lexmark	IHOMP	Small Value Procurement Below 50K	N/A	Five (5) Working Days
21-0375	Outside labor and materials for transformer of one (1) unit 100 KVA Perkins Generator set	Administrative - Engineering and Maintenance	Small Value Procurement Below 50K	N/A	Five (5) Working Days
21-0383	Lactulose 3.3g	Medical - Poison Control	Small Value Procurement Below 50K	N/A	Five (5) Working Days
21-0431	0.9% sodium chloride 500 ml	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days
21-0443	Wheeled cooler, 50 quart capacity	Regional Cancer Center - Onco-Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Wheeled cooler, 16 quart capacity				Five (5) Working Days
21-0465	Philadelphia collar, neck brace, adult	Nursing Service - CSSU	Small Value Procurement Below 50K	N/A	Fifteen (15) Days
	Philadelphia collar, neck brace, pedia				
	Soft cervical collar, large				Fifteen (15) Days

INCOME	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	AWARDED
INCOME	13,288.37	13,288.37		13,288.37	13,288.37		N/A	N/A	AWARDED
MOOE	7,320.00	7,320.00		7,200.00	7,200.00		N/A	N/A	AWARDED
	1,187.50	1,187.50							FAILED - No Quotation
MOOE	8,150.00	8,150.00		8,000.00	8,000.00				AWARDED
INCOME	45,000.00	45,000.00		42,000.00	42,000.00		N/A	N/A	AWARDED
INCOME	5,800.00	5,800.00		5,550.00	5,550.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	AWARDED
SA CHD FHM ACUTE CARE MGT.	18,416.10	18,416.10		18,416.10	18,416.10		N/A	N/A	AWARDED
MOOE	4,080.00	4,080.00		3,740.00	3,740.00		N/A	N/A	AWARDED
INCOME	29,000.00	29,000.00		21,000.00	21,000.00		N/A	N/A	AWARDED
INCOME	16,500.00	16,500.00		13,470.00	13,470.00				AWARDED
MOOE	14,400.00	14,400.00		12,000.00	12,000.00		N/A	N/A	AWARDED
	7,200.00	7,200.00							FAILED - Low ABC
MOOE	14,520.00	14,520.00		6,180.00	6,180.00				AWARDED

21-0465	Soft cervical collar, medium	Nursing Service - CSSU	Small Value Procurement Below 50K	N/A	Fifteen (15) Days	
	Soft cervical collar, small				Fifteen (15) Days	
21-0467	Comb binding machine	Regional Cancer Center - Head Office	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-0517	Amiodarone Hydrochloride	Medical - Pharmacy	Small Value Procurement Below 50K	N/A		
	Cefotaxime Sodium					
	Sodium Bicarbonate					
	Telmisartan 40mg				Five (5) Working Days	
	Sucralfate					
21-0535	T-drainage tube, latex, Fr. 18	Nursing Service - CSSU	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	T-drainage tube, latex, Fr. 16				Five (5) Working Days	
21-0548	Heparin 1000IU	Medical - TOPS	Small Value Procurement Below 50K	N/A		
	Cotrimoxazole				Five (5) Working Days	
	Esmolol 100mg					
	Epoetin Alfa 2,000 IU					
	Epoetin Alfa 4,000 IU					
21-0549	Rechargeable Li-on battery pack	Administrative - Engineering and Maintenance	Small Value Procurement Below 50K	N/A	30 to 60 Days	
21-0553	Sertraline as hydrochloride	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-0558	Bulb for ENT Towe	ENT - Head and Neck Surgery	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	Bulb for mobile surgical microscope				Five (5) Working Days	
	Bulb for REDA lightsource				Five (5) Working Days	

MOOE	5,808.00	5,808.00		2,880.00	2,880.00		N/A	N/A	AWARDED
MOOE	5,082.00	5,082.00		3,390.00	3,390.00		N/A	N/A	AWARDED
INCOME	14,900.00	14,900.00		4,840.00	4,840.00		N/A	N/A	AWARDED
	8,587.00	8,587.00					N/A	N/A	FAILED - No Quotation
	2,325.00	2,325.00					N/A	N/A	FAILED - No Quotation
	19,300.00	19,300.00					N/A	N/A	FAILED - Did not Comply with the Technical Specifications
MOOE	7,896.00	7,896.00		6,150.00	6,150.00		N/A	N/A	AWARDED
	11,560.00	11,560.00					N/A	N/A	FAILED - Low ABC
MOOE	20,000.00	20,000.00		12,500.00	12,500.00		N/A	N/A	AWARDED
MOOE	20,000.00	20,000.00		12,500.00	12,500.00		N/A	N/A	AWARDED
	2,929.80	2,929.80					N/A	N/A	FAILED - Low ABC
MOOE	200.00	200.00		200.00	200.00		N/A	N/A	AWARDED
	4,990.00	4,990.00					N/A	N/A	FAILED - No Quotation
	1,250.00	1,250.00					N/A	N/A	FAILED - Low ABC
	2,051.50	2,051.50					N/A	N/A	FAILED - Did not Comply with the Technical Specifications
INCOME	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A	AWARDED
MOOE	15,900.00	15,900.00		15,000.00	15,000.00		N/A	N/A	AWARDED
INCOME	20,000.00	20,000.00		3,600.00	3,600.00		N/A	N/A	AWARDED
INCOME	12,000.00	12,000.00		7,200.00	7,200.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		3,600.00	3,600.00		N/A	N/A	AWARDED

21-0560	Bulbs, wall mount otoscope	ENT - Head and Neck Surgery	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Bulbs, hand held otoscope				Five (5) Working Days
	Bulbs, lumiview				Five (5) Working Days
21-0561	Ventilator oxygen/ flow sensor	Nursing - PICU	Small Value Procurement Below 50K	N/A	Thirty (30) Days
21-0565	Pharmacy Fridge and Freezer	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days
21-0578	Umbilical catheter Fr. 3.5	Nursing Service - CSSU	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Umbilical catheter Fr. 4.0				Five (5) Working Days
	Umbilical catheter Fr. 5.0				Five (5) Working Days
21-0579	5% Dextrose in 0.3% Sodium Chloride	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Glucose (Dextrse)				Five (5) Working Days
21-0606	Azithromycin 500 mg	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days
21-0634	Dacarbazine 100mg	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	
	Tamoxifen citrate 20mg				Five (5) Working Days
21-0644	Portable electrical stimulator	Rehabilitation Medicine - PT Section	Small Value Procurement Below 50K	N/A	90 to 120 Days
21-0727	Heparin 1000IU	Medical - TOPS	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Esmolol 100mg				
	Epoetin Alfa 2,000 IU				
	Epoetin Alfa 4,000 IU				
21-0729	Amiodarone Hydrochloride	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	
	Cefotaxime Sodium				
	Sodium Bicarbonate				
	Sucralfate				Five (5) Working Days

INCOME	8,000.00	8,000.00		6,192.00	6,192.00				AWARDED
INCOME	8,000.00	8,000.00		6,192.00	6,192.00		N/A	N/A	AWARDED
INCOME	10,000.00	10,000.00		8,712.00	8,712.00				AWARDED
INCOME	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	AWARDED
INCOME	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	AWARDED
MOOE	12,000.00	12,000.00		12,000.00	12,000.00				AWARDED
MOOE	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	AWARDED
MOOE	16,000.00	16,000.00		16,000.00	16,000.00				AWARDED
MOOE	27,691.20	27,691.20		16,632.00	16,632.00		N/A	N/A	AWARDED
MOOE	14,532.00	14,532.00		13,200.00	13,200.00				AWARDED
MOOE	3,687.60	3,687.60		1,292.20	1,292.20		N/A	N/A	AWARDED
	26,155.20	26,155.20							FAILED - No Quotation
MOOE	4,350.00	4,350.00		4,200.00	4,200.00		N/A	N/A	AWARDED
INCOME	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	AWARDED
MOOE	2,878.05	2,878.05		2,878.05	2,878.05				AWARDED
	4,990.00	4,990.00					N/A	N/A	FAILED - No Quotation
	1,200.00	1,200.00							FAILED - No Quotation
	2,000.00	2,000.00							FAILED - No Quotation
	8,587.00	8,587.00							FAILED - No Quotation
	2,325.00	2,325.00							FAILED - Low ABC
	19,300.00	19,300.00					N/A	N/A	FAILED - No Quotation
MOOE	10,200.00	10,200.00		10,200.00	10,200.00				AWARDED

21-0734	Catheter, Thoracic, Fr. 28	Nursing Service - CSSU	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Catheter, Thoracic, Fr. 32				Five (5) Working Days
21-0791	Methylprednisolone powder	Medical - TOPS	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Nystatin 100,000 units				Five (5) Working Days

Total Alloted Budget of Procuremen

Total Contract Price of Procurement Actitivites

Total Savings (Total Alloted Budget - Total Co

ON-GOING PROCUREMENT ACTIVITIES

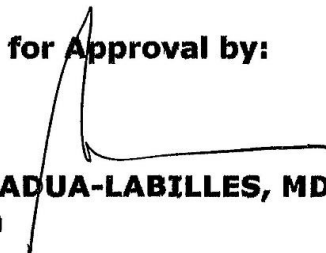
Total Alloted Budget of On-going Procureme

Prepared by:



DUSTIN P. FORMALEJO
Head, BAC Secretariat

Recommended for Approval by:



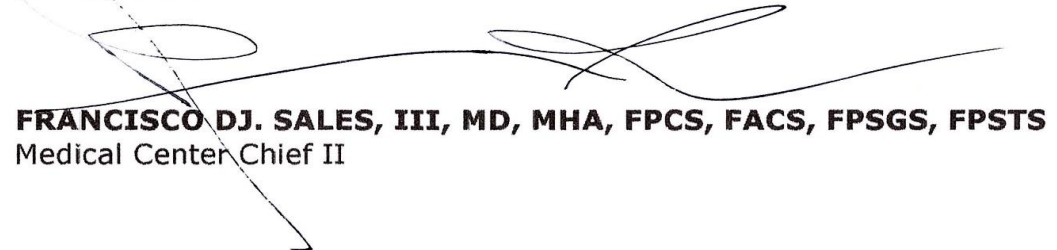
MARIA SARA PADUA-LABILLES, MD, FPSPS, FPCS
BAC Chairperson

MOOE	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	AWARDED
MOOE	11,000.00	11,000.00		11,000.00	11,000.00				AWARDED
	10,871.50	10,871.50					N/A	N/A	FAILED - No Quotation
MOOE	23,644.50	23,644.50		18,825.00	18,825.00				AWARDED

nt Activities	1,369,517.77		
Conducted	950,811.99		
ntract Price)	418,705.78		

nt Activities														

APPROVED:



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