

## ANNEX B

### Bicol Medical Center Procurement Monitoring Report as of December 31, 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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21-0687	Replacement of EK07 BE Board	Medical - Heart Station	Small Value Procurement Above 50K							N/A					30 to 45 Days
21-0733	Xpert xpress SARS-CoV-2 assay, 10 cartridges/kit	Laboratory - Microbiology	Small Value Procurement Above 50K							N/A					Within Thirty (30) Calendar Days
21-0749	Skin marking pen	Nursing Service - CSSU	Small Value Procurement Above 50K							N/A					Five (5) Working Days
	Syringe autodisabled										Five (5) Working Days				
	Syringe, sterile, disposable										Fifteen (15) Calendar days				
21-0829	Amiodarone hydrochloride	Medical - Pharmacy	Small Value Procurement Above 50K							N/A					Five (5) Working Days
	Beractant 25mg/ml														
	Biphasic isophane human insulin														
	Ephedrine sulfate 50mg/ml														
	Morphine sulfate 16mg/ml														
	Morphine sulfate 10mg/ml														
	Morphine sulfate 10mg MR														
	Morphine sulfate 30mg MR														
	Oxycodone (as Hydrochloride) 5mg														
	Oxycodone (as Hydrochloride) 10mg														
	Oxycodone (as Hydrochloride) 20mg														
Oxycodone 10mg/ml															

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	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A							
SA CO QRF	997,920.00	997,920.00		997,920.00	997,920.00		N/A	N/A							
MOOE	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A							
	65,000.00	65,000.00													
MOOE	300,000.00	300,000.00		300,000.00	300,000.00										
MOOE	67,500.00	67,500.00		37,800.00	37,800.00		N/A	N/A							
	553,512.50	553,512.50													
	17,400.00	17,400.00													
	18,300.00	18,300.00													
	10,274.00	10,274.00													
	47,234.00	47,234.00													
	12,000.00	12,000.00													
	43,074.00	43,074.00													
	12,411.00	12,411.00													
	12,716.00	12,716.00													
	23,650.00	23,650.00													
	101,970.00	101,970.00													

21-0847	Dressing, tulle gras dressing sterile	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Thirty (30) Days
	Suction tip, frazier, Fr. 10-12				
	Surgical hair clipper blades				
	Skin stapler, crown 6-7mm				
21-0854	Horizon ligating clips	Medical - Department of Surgery	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-0878	Emmission testing of generator set	Administrative - Maintenance-Engineering Section	Small Value Procurement Above 50K	N/A	60 Days
21-0884	Iodixanol 652mg/ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Meningococcal polysaccharide				
21-0916	Outside labor, tools and materials for relacement of ATS of 750 KVA Generator Set	Administrative - Maintenance-Engineering Section	Small Value Procurement Above 50K	N/A	60 Calendar Days
21-0927	Ultrasound wipes	Regional Cancer Center	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-0960	Dantrolene (as sodium salt) 20mg/ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Esmolo 100mg/ml				Five (5) Working Days
	Midazolam 15mg				Five (5)
	Midazolam 5mg/ml				Five (5) Working Days
	Oxycodone (hydrochloride) 10mg/5mg				Five (5) Working Days
	Oxycodone (hydrochloride) 20mg/10mg				Five (5) Working Days
	Propofol 10mg/ml				Five (5) Working Days
	Thiopental sodium				Five (5)
	Vecuronium freez-dried powder				Five (5) Working Days

	7,500.00	7,500.00							
	75,000.00	75,000.00							
MOOE	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	
	80,000.00	80,000.00							
INCOME	97,500.00	97,500.00		97,500.00	97,500.00		N/A	N/A	
INCOME	200,000.00	200,000.00		123,200.00	123,200.00		N/A	N/A	
SA CO QRF COVID	198,529.80	198,529.80		198,529.92	198,529.92		N/A	N/A	
	175,000.00	175,000.00							
INCOME	850,000.00	850,000.00		850,000.00	850,000.00		N/A	N/A	
MOOE	10,800.00	10,800.00		9,000.00	9,000.00		N/A	N/A	
	84,000.00	84,000.00							
	52,233.00	52,233.00							
	18,510.00	18,510.00							
SA CO QRF COVID	133,600.00	133,600.00		109,780.00	109,780.00				
	159,516.00	159,516.00							
	278,850.00	278,850.00							
SA CO QRF COVID	222,500.00	222,500.00		215,000.00	215,000.00				
SA CO QRF COVID	24,459.50	24,459.50		24,425.00	24,425.00				
	25,500.00	25,500.00							

21-0967	Chest drainage	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Sixty (60) Days
21-0969	Heparin lock	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Suction liner, disposable				Five (5) Working Days
	Suction catheter				
	Tube nasogastric, Fr. 16x100-125cm				Five (5) Working Days
	Tube extension				30 Calendar Days
21-0970	Needle, hypodermic, G. 19	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Needle, hypodermic, G. 23				Five (5) Working Days
	Needle, hypodermic, G. 30				Five (5) Working Days
	Tube, feeding, Fr. 8x40cm				Five (5) Working Days
	Tube, feeding, Fr. 8x100cm				Five (5) Working Days
	Tube nasogastric with standard tip				Five (5) Working Days
	Philadelphia collar-adjustable neck brace				Five (5) Working Days
21-0971	Absorbable, monofilament, 4/0, 12-20mm	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Non-absorbable, monofilament, 3/0, 18-26mm				Five (5) Working Days
	Non-absorbable, monofilament, 3/0, double arm, 20-30mm				Five (5) Working Days
	Non-absorbable, monofilament, 4/0, double arm, 14-26mm				Five (5) Working Days
	Non-absorbable, monofilament, 4/0, 14-24mm				Five (5) Working Days
	Non-absorbable, monofilament, 5/0, double arm, 12-18mm				Five (5) Working Days

MOOE	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	
INCOME	15,000.00	15,000.00		13,000.00	13,000.00		N/A	N/A	
INCOME	75,000.00	75,000.00		70,500.00	70,500.00				
	20,000.00	20,000.00							
INCOME	200,000.00	200,000.00		198,000.00	198,000.00				
	47,500.00	47,500.00		36,500.00	36,500.00				
MOOE	16,250.00	16,250.00		10,900.00	10,900.00		N/A	N/A	
MOOE	1,625.00	1,625.00		1,040.00	1,040.00				
MOOE	1,625.00	1,625.00		1,400.00	1,400.00				
MOOE	20,000.00	20,000.00		12,450.00	12,450.00				
	6,000.00	6,000.00							
MOOE	4,000.00	4,000.00		2,990.00	2,990.00				
MOOE	60,000.00	60,000.00		45,000.00	45,000.00				
	18,000.00	18,000.00							
MOOE	160,000.00	160,000.00		157,500.00	157,500.00		N/A	N/A	
	115,500.00	115,500.00							
	45,600.00	45,600.00							
MOOE	90,000.00	90,000.00		90,000.00	90,000.00				
	48,000.00	48,000.00							

21-0986	D5% dextrose in 0.9% in NaCL	Medical - Poison Control Center (Toxicology Center)	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	0.9% sodium chloride 1L				Five (5) Working Days	
	5% dextrose in water in 500ml				Five (5) Working Days	
	Vitamin B complex amp				Five (5) Working Days	
	Dopamine HCL 40mg/ml				Five (5) Working Days	
	Ampicillin+sulbactam				Five (5) Working Days	
21-0994	Linear array transducer	Medical - Radiology	Small Value Procurement Above 50K	N/A	45 Working Days	
21-1006	Carbamazepine 200mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Chlorpromazine hydrochloride 100mg					
	Diazepam 5mg					
	Escitalopram (as oxalate) 10mg					
	Methylphenidate 10mg					
	Permethrin lotion					
	Permethrin shampoo 1%, 30ml					
	Phenytoin sodium 100mg					
Risperidone 2mg orodispersable						
21-1016	Plastic Card Jacket	REgional Cancer Center- Radiation Oncology	Small Value Procurement Above 50K	N/A	Thirty (30) Days	
21-1125	Air cleaner element	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Exhaust pipe insulator				Five (5) Working Days	
	Flexible pipe 4" x 18"				Five (5) Working Days	
	Stainless elbow pipe, 4" Ø				Five (5) Working Days	

SA CO PHM TOXI	30,198.25	30,198.25		29,850.00	29,850.00		N/A	N/A	
SA CO PHM TOXI	30,350.00	30,350.00		29,440.00	29,440.00				
SA CO PHM TOXI	76,950.00	76,950.00		42,110.00	42,110.00				
SA CO PHM TOXI	34,980.00	34,980.00		26,000.00	26,000.00				
SA CO PHM TOXI	21,000.00	21,000.00		20,395.00	20,395.00				
SA CO PHM TOXI	20,822.67	20,822.67		20,723.04	20,723.04				
INCOME	320,000.00	320,000.00		306,013.07	306,013.07		N/A	N/A	
	2,870.00	2,870.00					N/A	N/A	
	894.00	894.00							
	11,760.00	11,760.00							
	57,750.00	57,750.00							
	30,000.00	30,000.00							
MOOE	21,800.00	21,800.00		19,500.00	19,500.00				
	20,000.00	20,000.00							
MOOE	21,000.00	21,000.00		18,375.00	18,375.00				
	329,040.00	329,040.00							
INCOME	75,000.00	75,000.00		71,400.00	71,400.00		N/A	N/A	
INCOME	26,000.00	26,000.00		24,000.00	24,000.00		N/A	N/A	
INCOME	6,000.00	6,000.00		6,000.00	6,000.00				
INCOME	10,000.00	10,000.00		9,800.00	9,800.00				
INCOME	9,600.00	9,600.00		9,000.00	9,000.00				



21-1029	Cheese, filled, 440gms	Medical - Dietary	Small Value Procurement Above 50K	N/A	10 Calendar Days	
	Cake flour					
	Cocoa, first class					
	Cornstarch, first class					
	Gulaman powder					
	Gulaman bar					
	Pamienta, ground					
	Patis, 3.75 liters					
	Flour, all purpose					
	Tea, black					
	Liver spread, big					
	Sesame seeds					
	Chicken powder, 1 kilo/pack					
	Chicken soup base, 1 kilo/pack					
	Black olives, 340gms					
	Green olives, 140gms					
Anisado wine, 350ml						
Plastic cup, 3.5oz with lid						
Raisins, fresh, large						
21-1040	Isosorbide dinitrate 1mg/ml, 10ml	Medical-Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Propylthiouracil 50mg					
	Acetylcysteine 200 mg/ml 25 ml					
	Calcium Folate 10 mg/ml 5 ml					
21-1042	Enoxaparin (as sodium salt) 100mg/ml, 0.4ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Enoxaparin (as sodium salt) 100mg/ml, 0.6ml					
	Isosorbide dinitrate 1mg/ml, 10ml					
	Midazolam 5mg/ml, 3ml					

	18,000.00	18,000.00						
	1,200.00	1,200.00						
	1,500.00	1,500.00						
	2,750.00	2,750.00						
	21,500.00	21,500.00						
INCOME	22,000.00	22,000.00		22,000.00	22,000.00			
INCOME	27,500.00	27,500.00		26,000.00	26,000.00			
INCOME	5,000.00	5,000.00		5,000.00	5,000.00			
	6,500.00	6,500.00				N/A	N/A	
	3,000.00	3,000.00						
	1,344.00	1,344.00						
	550.00	550.00						
	2,000.00	2,000.00						
	1,800.00	1,800.00						
	360.00	360.00						
	260.00	260.00						
	1,800.00	1,800.00						
	4,000.00	4,000.00						
	3,000.00	3,000.00						
MOOE	231,705.00	231,705.00		230,892.00	230,892.00			
MOOE	15,936.00	15,936.00		15,936.00	15,936.00			
MOOE	5,770.00	5,770.00		5,770.00	5,770.00	N/A	N/A	
MOOE	2,188.50	2,188.50		1,950.00	1,950.00			
SA CO QRF COVID	526,400.00	526,400.00		526,400.00	526,400.00			
SA CO QRF COVID	85,500.00	85,500.00		70,300.00	70,300.00			
SA CO QRF COVID	131,670.00	131,670.00		131,208.00	131,208.00	N/A	N/A	
SA CO QRF COVID	92,834.00	92,834.00		92,834.10	92,834.10			

21-1043	Hemoglobin powder	Laboratory - Microbiology	Small Value Procurement Above 50K	N/A	5 to 7 Working Days	
	Bacitracin					
	Cefinase disc					
	EDTA disc					
	Ertapenem					
	Minocycline					
	Optochin					
	Streptomycin					
	Streptomycin, high level					
	Acid fast stain				Five (5) Working Days	
	Gram stain				Five (5) Working Days	
	Inoculating loop				Five (5) Working Days	
	Biohazard bag holder					
	Rubber pipette filler bulb					
	Transport swab in test tube, with AMIES medium				Five (5) Working Days	
	Transport swab in test tube				Five (5) Working Days	
Thermal paper						
Lens cleaning wipes						

MOOE	5,900.00	5,900.00		5,890.00	5,890.00		N/A	
	2,000.00	2,000.00						
	2,000.00	2,000.00						
	2,000.00	2,000.00						
	2,000.00	2,000.00						
	2,000.00	2,000.00						
	2,000.00	2,000.00						
	2,000.00	2,000.00						
	2,000.00	2,000.00						
	2,000.00	2,000.00						
MOOE	148,625.00	148,625.00		79,998.75	79,998.75			
MOOE	39,600.00	39,600.00		17,439.60	17,439.60			
MOOE	178,350.00	178,350.00		120,000.00	120,000.00			
	20,000.00	20,000.00						
	1,200.00	1,200.00						
MOOE	41,700.00	41,700.00		41,666.70	41,666.70			
MOOE	17,700.00	17,700.00		17,666.70	17,666.70			
	2,400.00	2,400.00						
	1,200.00	1,200.00						

21-1051	Outside labor, materials and tools for the replacement of defective 1 set AVR of 500 KVA generator set	Administrative - Maintenance- Engineering Section	Small Value Procurement Above 50K	N/A	30 to 45 Calendar Days	
21-1056	Powered air purifying respirator accessories	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Thirty (30) Days	
21-1059	Cefepime (as hydrochloride) 1g	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1087	Bupivacaine Hydrochloride 0.5% 4ml (spinal)	Medical- Family Planning Unit	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	5% Dextrose in Lactated Ringers 1L				Five (5) Working Days	
	Amoxicillin 500mg				Five (5) Working Days	
	Mefenamic Acid 500mg				Five (5) Working Days	
	0.9% Sodium Chloride 1L				Five (5) Working Days	
21-1105	Original toner for lexmark MX711	IHOMP	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1133	IMC Angle connector, 2"	Administrative- Maintenance- Engineering Section	Small Value Procurement Above 50K	N/A	Thirty (30) Calendar Days	
	IMC Angle connector, 1"				Thirty (30) Calendar Days	
	IMC Angle connector, 3/4"				Thirty (30) Calendar Days	
	IMC Connector, 3/4"				Thirty (30) Calendar Days	
	IMC Straight connector, 2"				Thirty (30) Calendar Days	
	IMC Straight connector, 3/4"				Thirty (30) Calendar Days	
	BX Clamps, 3/4"				Thirty (30) Calendar Days	
	Terminal lugs for 14mm sq, offer is 70/75				Thirty (30) Calendar Days	
	IMC coupling, 25mm dia				Thirty (30) Calendar Days	

INCOME	201,600.00	201,600.00		201,600.00	201,600.00		N/A	N/A					
TF CHD COVID	781,800.00	781,800.00		756,758.00	756,758.00		N/A	N/A					
MOOE	137,580.00	137,580.00		130,995.00	130,995.00		N/A	N/A					
MOOE	45,000.00	45,000.00		17,780.40	17,780.40		N/A	N/A					
MOOE	12,600.00	12,600.00		12,420.00	12,420.00								
MOOE	37,800.00	37,800.00		30,870.00	30,870.00		N/A	N/A					
MOOE	15,120.00	15,120.00		14,742.00	14,742.00								
MOOE	2,520.00	2,520.00		1,260.00	1,260.00								
INCOME	64,500.00	64,500.00		64,500.00	64,500.00		N/A						
INCOME	912.00	912.00		832.40	832.40		N/A	N/A					
INCOME	1,520.00	1,520.00		653.70	653.70								
INCOME	2,320.00	2,320.00		853.80	853.80								
INCOME	450.00	450.00		360.00	360.00								
INCOME	1,068.00	1,068.00		1,068.00	1,068.00								
INCOME	600.00	600.00		430.00	430.00								
INCOME	900.00	900.00		690.00	690.00								
INCOME	1,500.00	1,500.00		459.36	459.36								
INCOME	600.00	600.00		600.00	600.00								

21-1133	Locknut with bushing, 25mm dia	Administrative-Maintenance-Engineering Section	Small Value Procurement Above 50K	N/A	Thirty (30) Calendar Days
	80mm sq. THHN/THWN-2 copper wire				Thirty (30) Calendar Days
	5.5mm sq. THHN/THWN-2 copper wire				Thirty (30) Calendar Days
	3.5mm sq. THHN/THWN-2 copper wire - 2 boxes				Thirty (30) Calendar Days
	Electrical Tape 3/4"				Thirty (30) Calendar Days
	Rubber Tape				Thirty (30) Calendar Days
	Terminal lugs for 80mm sq.				Thirty (30) Calendar Days
	14mm sq THHN/THWN-2 copper wire				Thirty (30) Calendar Days
	Outdoor Circuit Breaker in NEMA 3R 40AT, 3P, 40V				Thirty (30) Calendar Days
	Unitized Panel, surface mounted panelboard				Thirty (30) Calendar Days
	Main Circuit Breaker, 250 AT, 3P, bolt-on type in NEMA 3R enclosure,				Thirty (30) Calendar Days
	Dry Type Transformer, 112.5 KVA, 3 phase, primary 400 WYE				Thirty (30) Calendar Days
21-1139	SARS-CoV-2 Ag Rapid Test Device, ICT, Test Card	Pathology and Laboratories-Immuno-Serology Section	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1140	High flow nasal cannula	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	Thirty (30) Days
	Flow sensor adult/pedia				
21-1141	Metzenbaum Scissor, 7-7.5", Straight	Nursing- CSSU	Small Value Procurement	N/A	30-60 Calendar Days
	Metzenbaum Scissor, 7-7.6", Curved				30-60 Calendar Days
	Halsted Mosquito Forcep 5 1/8", Curved				30-60 Calendar Days
	Halsted Mosquito Forcep 5 1/4", Straight				30-60 Calendar Days
	Mayo Scissor 5 3/4", Curved				30-60 Calendar Days
	Mayo Scissor 5 3/4", Straight				30-60 Calendar Days
	Adson Tissue Forcep 4 3/4", 1 x 2 Teeth				30-60 Calendar Days
	Iris Scissor 4 1/2", Straight				30-60 Calendar Days

INCOME	240.00	240.00		225.00	225.00		N/A	N/A		
INCOME	18,900.00	18,900.00		18,900.00	18,900.00					
INCOME	22,000.00	22,000.00		22,000.00	22,000.00					
INCOME	7,000.00	7,000.00		7,000.00	7,000.00					
INCOME	360.00	360.00		339.20	339.20					
INCOME	780.00	780.00		600.00	600.00					
INCOME	3,000.00	3,000.00		2,226.00	2,226.00					
INCOME	2,400.00	2,400.00		2,380.00	2,380.00					
INCOME	45,000.00	45,000.00		20,000.00	20,000.00					
INCOME	35,000.00	35,000.00		32,000.00	32,000.00					
INCOME	25,000.00	25,000.00		8,000.00	8,000.00					
INCOME	285,000.00	285,000.00		249,000.00	249,000.00					
SA CO QRF COVID	975,000.00	975,000.00		914,906.25	914,906.25				N/A	N/A
TF CHD COVID	700,000.00	700,000.00		688,750.00	688,750.00		N/A	N/A		
	140,000.00	140,000.00								
INCOME	31,920.00	31,920.00		31,200.00	31,200.00		N/A	N/A		
INCOME	31,920.00	31,920.00		31,200.00	31,200.00					
INCOME	11,700.00	11,700.00		10,800.00	10,800.00					
INCOME	11,700.00	11,700.00		10,800.00	10,800.00					
INCOME	4,680.00	4,680.00		4,400.00	4,400.00					
INCOME	9,360.00	9,360.00		8,800.00	8,800.00					
INCOME	11,700.00	11,700.00		10,800.00	10,800.00					
INCOME	12,600.00	12,600.00		10,800.00	10,800.00					



21-1141	Iris Scissor 4 1/2", Curved	Nursing- CSSU	Small Value Procurement Above 50K	N/A	30-60 Calendar Days	
	Blade Holder #3				30-60 Calendar Days	
	Tissue Forcep 4 3/4", without teeth				30-60 Calendar Days	
	Tissue Forcep 4 3/4", 1 x 2 Teeth				30-60 Calendar Days	
	Kelly Forcep 6-7", Straight				30-60 Calendar Days	
21-1143	Oxygen regulator, flow meter with 75Lpm capacity	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Oxygen gauge/regulator flow meter regulator with humidifier				Five (5) Working Days	
21-1145	Powered air purifying and accessories	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1146	Thermometer	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Thirty (30) Calendar Days	
	BP Apparatus with Wheels	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1148	Tubings, ventilator circuit	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Cadaver bag				Five (5) Working Days	
21-1150	Test for leptospira, ICT, rapid test cassette	Pathology and Laboratories-Immuno-Serology Section	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1151	Intrauterine Contraceptive Device, T-Shape, Plastic frame	Medical- Family Planning Unit	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1161	Preventive maintenance of 1 unit elevator	Administrative-Maintenance-Engineering Section	Small Value Procurement Above 50K	N/A	Twelve (12) Months	

INCOME	12,600.00	12,600.00		10,800.00	10,800.00		N/A	N/A		
INCOME	10,920.00	10,920.00		9,600.00	9,600.00					
INCOME	12,000.00	12,000.00		10,800.00	10,800.00					
INCOME	12,000.00	12,000.00		10,800.00	10,800.00					
INCOME	60,000.00	60,000.00		54,000.00	54,000.00					
TF CHD COVID	48,000.00	48,000.00		46,000.00	46,000.00		N/A	N/A		
TF CHD COVID	375,000.00	375,000.00		239,750.00	239,750.00					
INCOME	944,000.00	944,000.00		736,000.00	736,000.00		N/A	N/A		
TF CHD COVID	120,000.00	120,000.00		60,000.00	60,000.00		N/A	N/A		
TF CHD COVID	269,820.00	269,820.00		132,840.00	132,840.00					
TF CHD COVID	120,000.00	120,000.00		97,200.00	97,200.00					
TF CHD COVID	280,000.00	280,000.00		267,750.00	267,750.00		N/A	N/A		
INCOME	60,000.00	60,000.00		36,000.00	36,000.00		N/A	N/A		
TF CHD FF	55,500.00	55,500.00		55,500.00	55,500.00		N/A	N/A		
INCOME	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A		

21-1163	Remdesevir 100mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	1st Week of July 2021	
21-1163	Remdesivir 100mg lyophilized powder for IV infusion, NINAVIR	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1169	Absorbable, monofilament, glyconate/poliglecaprone 25	Nursing- CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Non-absorbable, monofilament, blue, polypropylene, 3/0 double arm				Five (5) Working Days	
	Non-absorbable, monofilament, blue, polypropylene, 4/0 double arm				Five (5) Working Days	
	Non-absorbable, monofilament, blue, polypropylene, 5/0 double arm				Five (5) Working Days	
21-1173	Outside Labor and Materials for the Repair of One (1) unit Urologist	Administrative- Engineering and Maintenance	Small Value Procurement Above 50K	N/A	90-120 Days	
21-1176	Pork, lean meat	Medical- Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	As the Need Arises	
21-1177	Kelly Pad with inflatable rubber ring, high quality medical grade rubber	Nursing- Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Rubber/Draw Sheet (rubber or leatherette made of soft material)				Five (5) Working Days	
21-1185	Skin Stapler, crown 6-7mm, leg 3.6 - 4.2mm, with removal taller	Nursing- Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Cotton tip applicator individually wrapped, sterile, pack of 100's				Five (5) Working Days	
21-1186	Rituximab 10mg/ml, 50ml,	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Rituximab 10mg/ml, 10ml,				Five (5) Working Days	

TF CHD COVID	992,000.00	992,000.00		339,450.00	339,450.00		N/A	N/A	
TF CHD COVID	992,000.00	992,000.00		868,000.00	868,000.00		N/A	N/A	
INCOME	24,000.00	24,000.00					N/A	N/A	
INCOME	280,008.00	280,008.00		280,008.00	280,008.00				
INCOME	96,000.00	96,000.00							
INCOME	31,800.00	31,800.00							
INCOME	718,000.00	718,000.00		630,000.00	630,000.00		N/A	N/A	
INCOME	996,000.00	996,000.00		996,000.00	996,000.00		N/A	N/A	
MOOE	25,000.00	25,000.00		24,800.00	24,800.00		N/A	N/A	
MOOE	60,000.00	60,000.00		59,400.00	59,400.00				
MOOE	140,000.00	140,000.00		139,200.00	139,200.00		N/A	N/A	
MOOE	6,000.00	6,000.00		5,000.00	5,000.00				
MOOE	246,382.44	246,382.44		160,182.60	160,182.60		N/A	N/A	
MOOE	65,746.50	65,746.50		65,746.50	65,746.50				

21-1197	N95 healthcare particulate respirator and surgical mask	Laboratory - Department of Pathology and Laboratories	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1203	Enoxaparin (as sodium salt) 100mg/ml, 0.4ml pre-filled syringe (SC),	Medical-Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1207	Chest drainage bottle 500-700 ml	Nursing- Central Supply	Small Value Procurement Above 50K	N/A	30-60 Days
	Chest drainage bottle 2000-2200 ml				30-60 Days
21-1210	Inflation Device / Inflator, AC3200	Cardiac Center	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Y Connector, AC4003M				Five (5) Working Days
21-1213	T-drainage tube, latex, non-toxic, non-pyrogenic, Fr. 16	Nursing- Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Gigli Wire 50-60cm				Five (5) Working Days
	Catheter, foley, 2 way, silicone elastomer coated ballon port				Five (5) Working Days
21-1226	Outside Labor (with necessary tools/equipment) for the Re-Survey of Bicol Medical Center Lot 1-C-B-1-A-3-A	HOPSD- Engineering and Facilities Management Section	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1229	Acetazolamide 250mg, CETAMID, THE ACME LABORATORIES, LTD.,	Medical-Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Warfarin Sodium 5mg, WARIK, AJANTA PHARMA LIMITED, INDIA,				Five (5) Working Days
21-1232	Reverse Osmosis Machine Membrane	Nursing- Hemodialysis Unit	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Hemodialysis Machine Filter				Five (5) Working Days
21-1237	Curved, Large Jaw, Open Sealer/Divider	Regional Cancer Center	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Maryland Jaw Laparoscopic Sealer/Divider				Five (5) Working Days
21-1255	Medical Oxygen Cylinder (Tank Only)	Nursing- CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1258	Supply of Labor (with necessary tools/equipment) and Materials for	Administrative-	Small Value Procurement Above 50K	N/A	14 Calendar Days

SA CO QRF	998,400.00	998,400.00		832,000.00	832,000.00		N/A	N/A
MOOE	999,600.00	999,600.00		821,100.00	821,100.00		N/A	N/A
MOOE	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A
MOOE	100,000.00	100,000.00		100,000.00	100,000.00			
INCOME	42,000.00	42,000.00		33,600.00	33,600.00		N/A	N/A
INCOME	26,880.00	26,880.00		24,000.00	24,000.00			
MOOE	40,000.00	40,000.00		25,000.00	25,000.00		N/A	N/A
MOOE	80,400.00	80,400.00		56,700.00	56,700.00			
MOOE	12,000.00	12,000.00		12,000.00	12,000.00			
INCOME	75,000.00	75,000.00		71,000.00	71,000.00		N/A	N/A
D & M/ MOOE/ SAA	64,800.00	64,800.00		64,800.00	64,800.00		N/A	N/A
	26,400.00	26,400.00		13,420.00	13,420.00		N/A	
INCOME	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A
INCOME	3,000.00	3,000.00		2,700.00	2,700.00			
INCOME	219,275.00	219,275.00		219,275.00	219,275.00		N/A	N/A
INCOME	219,275.00	219,275.00		219,275.00	219,275.00			
INCOME	980,000.00	980,000.00		890,000.00	890,000.00		N/A	N/A
INCOME	950,323.20	950,323.20		924,256.00	924,256.00		N/A	N/A

21-1260	Meningococcal Polysaccharide (Neisseria Meningitis) Vaccine	Medical-Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1277	Absorbable, Monofilament, Glyconate/Poliglecaprone25, Glycalide,	Nursing- CSSU	Small Value Procurement Below 50K	N/A	Thirty (30) Days
	Non-Absorbable, Monofilament, Blue, Polypropylene, 3/0, 18-26mm,				Thirty (30) Days
	Non-Absorbable, Monofilament, Blue, Polypropylene, 4/0, Double Arm				Thirty (30) Days
	Non-Absorbable, Monofilament, Blue, Polypropylene, 5/0, Double Arm,				Thirty (30) Days
21-1278	Oxidized Regenerated Cellulose, Absorbable hemostat, knitted, 1" x 1" (2.5cm x 2.5cm)	Nursing- CSSU	Small Value Procurement Above 50K	N/A	Thirty (30) Days
	Oxidized Regenerated Cellulose, Absorbable hemostat, knitted, 3" x 4" (7.6cm x 10.2cm)				Thirty (30) Days
21-1298	Good Lumber, 2" x 3" x 10', Rough	Administrative-Engineering and Maintenance		N/A	Five (5) Working Days
21-1305	Nephrostomy Catheter Kit with safety string lock Fr. 10	Nursing-CSSU	Small Value Procurement Above 50K	N/A	7 to 10 days
	Nephrostomy Catheter Kit with safety string lock Fr. 12				7 to 10 days
21-1306	Urinal, plastic, white calibrated 1000ml, Male	Nursing-CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Urinal, Bedpan, plastic, 2L, color Green				Five (5) Working Days
21-1312	Wadding Sheet, 6" x 5-6 yards, white polyester/cotton,	Nursing-CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1315	Chicken, broiler, dressed and drawn, fresh chilled, without water	Medical- Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	As the Need Arises
21-1319	lpratropium (as bromide) resp. solution	Medical-Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Metropolol (as tartrate) 100mg				
21-1323	Enoxaparin (as sodium salt) 100mg/ml, 0.4ml pre-filled syringe (SC),	Medical-Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days

MOOE	175,000.00	175,000.00		174,750.00	174,750.00		N/A	N/A
MOOE	44,004.00	44,004.00		44,004.00	44,004.00		N/A	N/A
MOOE	54,000.00	54,000.00		54,000.00	54,000.00			
MOOE	126,670.00	126,670.00		126,670.00	126,670.00			
MOOE	80,004.00	80,004.00		80,004.00	80,004.00			
MOOE	75,000.00	75,000.00		75,000.00	75,000.00			
MOOE	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A
INCOME	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A
INCOME	80,000.00	80,000.00		74,990.00	74,990.00		N/A	N/A
INCOME	80,000.00	80,000.00		74,990.00	74,990.00			
INCOME	60,000.00	60,000.00		48,600.00	48,600.00		N/A	N/A
INCOME	14,000.00	14,000.00		12,890.00	12,890.00		N/A	
INCOME	160,000.00	160,000.00		94,900.00	94,900.00		N/A	N/A
INCOME	999,970.00	999,970.00		842,080.00	842,080.00		N/A	N/A
D & M	79,068.60	79,068.60		79,068.60	79,068.60		N/A	N/A
D & M	495.00	495.00		420.00	420.00		N/A	
TF CHD COVID	980,000.00	980,000.00		630,000.00	630,000.00		N/A	N/A



21-1324	Hydrogen Peroxide Disinfectant	Nursing- ICU Complex	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1340	Outside Labor and Materials (with necessary tools and equipment) for Repainting of 1 unit Hospital Vehicle	Administrative- Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Forty (40) Calendar Days	
21-1341	Outside Labor and Materials (with necessary tools and equipment) for Body Repair, Repainting	Administrative- Engineering and Maintenance	Small Value Procurement Above 50K		Forty (40) Calendar Days	
21-1342	CJB Board	Administrative- Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Forty-Five (45) Calendar Days	
21-1349	Activated Charcoal Powder USP Grade given as slurry,	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	3-15 Working Days	
21-1366	Dressing, standard size, plastic strips 100pcs/box, Wound Adhesive	Nursing- CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Needle, hypodermic, sterile, sharp, smooth, disposable, G-25,	Nursing- CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Absorbable, Braided, Synthetic, Polyglycolic/Polyglactin/Polyglycolide	Nursing- CSSU	Small Value Procurement Above 50K	N/A	Thirty (30) Working Days	
	Absorbable, Braided, Synthetic, Polyglycolic/Polyglactin/Polyglycolide	Nursing- CSSU	Small Value Procurement Above 50K	N/A	Thirty (30) Working Days	
21-1368	Flow Sensor Adult/Pedia	Nursing- CSSU	Small Value Procurement Above 50K	N/A	60 Days	
	Rapid Multi-Enzymatic Cleaner with four enzyme cleaner (protease, Bipap/Continuous Positive Airway, Pressure (CPAP) Mask, Transparent,	Nursing- CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1369	Mask with at least 95% level of efficiency, fluid resistant, adjustable	Nursing- CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1375	Sewing Machine	Nursing- Linen/Laundry	Small Value Procurement Above 50K	N/A	5 to 12 working days	

INCOME	67,200.00	67,200.00		67,200.00	67,200.00		N/A	N/A
INCOME	84,066.00	84,066.00		83,988.80	83,988.80		N/A	N/A
INCOME	154,150.00	154,150.00		153,328.00	153,328.00		N/A	
INCOME	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A
SA CHD PHM	274,608.00	274,608.00		246,600.00	246,600.00		N/A	N/A
MOOE/INCOME	10,200.00	10,200.00		6,800.00	6,800.00		N/A	N/A
MOOE/INCOME	2,100.00	2,100.00		1,248.00	1,248.00		N/A	N/A
MOOE/INCOME	16,668.00	16,668.00		16,668.00	16,668.00		N/A	N/A
MOOE/INCOME	50,004.00	50,004.00		50,004.00	50,004.00		N/A	N/A
TF-CHD COVID	64,400.00	64,400.00		64,400.00	64,400.00		N/A	N/A
TF-CHD COVID	551,000.00	551,000.00		551,000.00	551,000.00		N/A	N/A
TF-CHD COVID	52,500.00	52,500.00		52,500.00	52,500.00		N/A	
INCOME	510,000.00	510,000.00		504,900.00	504,900.00		N/A	N/A
INCOME	90,000.00	90,000.00		62,996.85	62,996.85		N/A	N/A

21-1379	Influenza Quadrivalent Vaccine Injection 0.5ml	Medical- Employee's Clinic	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1380	Paracetamol 10mg/ml 100ml soln for infusion (IV)	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1385	Mobile Steaming Cabinet	Medical- Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Thirty (30) Days
21-1386	Stainless Steel 3-Open Low Pressure Burner with				
	Stainless Steel 2-High Pressure 1-Low Pressure Open Burner				
21-1400	Xpert Xpress SARS Cov-2 Assay, 10 cartridges/kit	Laboratory- Microbiology	Small Value Procurement Above 50K	N/A	Sixty (60) Calendar Days
21-1404	Outside Labor & Materials for the Repair of One (1) Unit Storz Uro	Administrative- Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Thirty (30) Days
21-1405	VEHICLE OBD (On-Board Diagnostics) Scanner	Administrative- Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1410	Electrodes, Cardiac Electrodes with tape & solid gel, PEDIA	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Electrodes, Cardiac Electrodes with tape & solid gel, NEONATE				Five (5) Working Days
	Surgical Incise Drape with impregnated Iodophor for antimicrobial	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	30 Days
21-1445	Remdesivir 100mg/20ml, CIPREMI, CSP 2021-0322, MAY 4, 2022	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1446	Doxorubicin Hydrochloride 2mg/ml Solution for injection	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Cisplatin 1mg/ml, 50ml (IV)	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1447	Calcium Carbonate 500mg elemental calcium (NOT chewable)	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
	Atorvastatin Calcium 40mg	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days
21-1447	Folic Acid 5mg	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days

D & M	180,900.00	180,900.00		172,800.00	172,800.00		N/A	N/A	
D & M	267,631.00	267,631.00		262,990.00	262,990.00		N/A	N/A	
INCOME-CO CURRENT (2021)	105,000.00	105,000.00		95,000.00	95,000.00		N/A	N/A	
INCOME-CO CURRENT (23M)	65,000.00	65,000.00		58,000.00	58,000.00		N/A	N/A	
INCOME-CO CURRENT	80,000.00	80,000.00		64,000.00	64,000.00		N/A	N/A	
GSIS DONATION	498,960.00	498,960.00		498,960.00	498,960.00		N/A	N/A	
INCOME	142,600.00	142,600.00		142,600.00	142,600.00		N/A	N/A	
INCOME	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	
MOOE	7,500.00	7,500.00		5,000.00	5,000.00		N/A	N/A	
MOOE	7,500.00	7,500.00		7,500.00	7,500.00				
MOOE	68,400.00	68,400.00		68,400.00	68,400.00		N/A	N/A	
TF CHD COVID	397,600.00	397,600.00		268,380.00	268,380.00		N/A	N/A	
D&M	43,400.00	43,400.00		38,304.00	38,304.00		N/A	N/A	
D&M	300,000.00	300,000.00		237,600.00	237,600.00		N/A	N/A	
D&M	24,540.00	24,540.00		19,500.00	19,500.00		N/A	N/A	
D & M	15,400.00	15,400.00		14,800.00	14,800.00		N/A	N/A	
D & M	1,059.00	1,059.00		750.00	750.00		N/A	N/A	

21-1456	Battery, 6SM, Maintenance free use for Dental Bus	Administrative-Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Battery, 95D31-SMF, Deep Cycle				Five (5) Working Days	
21-1482	Outside Labor (with necessary tools/equipment) & Materials for	Administrative-Engineering and Maintenance	Small Value Procurement Above 50K	N/A	14 Calendar Days	
21-1492	Medical Oxygen Cylinder (TANK ONLY)	Nursing Service-Cardiac Center	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1493	Chest Drainage System 2500ml (Adult/Pediatric)	Cardiac Center-Cardiac OR	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1494	Ligating Clips XL, 6 clips/cartridge, non-absorbable, polymer	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Calendar Days	
	Tourniquet with lock, Canvass Material				Five (5) Working Days	
	Tourniquet Rubber Material				Five (5) Working Days	
21-1511	Tetanus Immunoglobulin (Human) 250 IU/ml, 1 ml prefilled syringe (IM)	Medical-Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Metoprolol (as tartrate) 50mg	Medical-Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Propranolol (as hydrochloride) 40mg				Five (5) Working Days	
	Prophylthiouracil 50mg				Five (5) Working Days	
	Metoclopramide (as base and as hydrochloride) 5mg/ml, 2ml (IM,IV),	Medical-Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1548	Syringe Insulin disposable, sterile, 3/10cc, G.29 x 1/2 in.,	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1549	Catheter Extension Luer-Lock/Transfer Set:	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Peritoneal Dialysis Organizer that has built-in locations for catheter				Five (5) Working Days	
	Peritoneal Dialysis Belt used to keep and organize the extension				Five (5) Working Days	
	Disinfection Cap: cap with integrated disinfectant reservoir				Five (5) Working Days	
21-1593	Pork, lean, meat, fully trimmed, fresh, young and of good quality,	Medical- Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	As the Need Arises	

INCOME	81,000.00	81,000.00		49,200.00	49,200.00		N/A	N/A	
INCOME	30,000.00	30,000.00		23,400.00	23,400.00		N/A		
INCOME	104,000.00	104,000.00		102,000.00	102,000.00		N/A	N/A	
INCOME	196,000.00	196,000.00		178,000.00	178,000.00		N/A	N/A	
INCOME	165,600.00	165,600.00		165,600.00	165,600.00		N/A	N/A	
INCOME	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	
INCOME	13,500.00	13,500.00		11,100.00	11,100.00		N/A	N/A	
INCOME	7,000.00	7,000.00		6,200.00	6,200.00		N/A		
D & M	219,000.00	219,000.00		210,000.00	210,000.00		N/A	N/A	
D & M	2,200.00	2,200.00		2,000.00	2,000.00		N/A	N/A	
D & M	5,280.00	5,280.00		3,390.00	3,390.00		N/A		
D & M	6,640.00	6,640.00		6,640.00	6,640.00		N/A		
D & M	16,628.10	16,628.10		16,447.50	16,447.50		N/A	N/A	
INCOME	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	
INCOME	180,000.00	180,000.00		120,000.00	120,000.00		N/A	N/A	
INCOME	125,000.00	125,000.00		100,000.00	100,000.00		N/A		
INCOME	56,000.00	56,000.00		45,000.00	45,000.00		N/A		
INCOME	240,000.00	240,000.00		192,000.00	192,000.00		N/A		
INCOME	999,600.00	999,600.00		999,600.00	999,600.00		N/A	N/A	

21-1624	Chicken, broiler, dressed and drawn, fresh chilled, without water	Medical- Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	As the Need Arises	
21-1713	Gloves, nitrile, Medium, powder-free, 100's/box	Laboratory- Pathology Dept.	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1731	CABG PACK (Cardiovascular Drape Set)	Cardiac Center- Cardiac OR	Small Value Procurement Above 50K	N/A	45-60 Days	
21-1770	Thermometer/Hygrometer	Vaccination Program	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Digital/Automatic blood Pressure	Vaccination Program	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1795	Supply of Labor (with necessary tools/equipment) Including Chemicals	Administrative- Engineering and Maintenance	Small Value Procurement Above 50K	N/A	30 Calendar Days	
21-1965	Oxygen gauge/regulator flow meter regulator with humidifier	Nursing - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-1969	Albumin Human 20% 50ml (IV, IV Infusion), ALBIOMIN, BIOTEST	Medical- Pharmacy	Small Value Procurement Above 50K		Five (5) Working Days	
	Levofloxacin 500mg, LEVEFLOX-500, MEPRO PHARMACEUTICALS					
21-1991	Outside Labor (with necessary tools/equipment) & Materials for the	Administrative- Engineering and Maintenance	Small Value Procurement Above 50K	N/A	45 Calendar Days	
21-2037	Heparin (Unfractionated) as sodium salt, 1,000 IU/ml, 5ml,	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-2071	Supply of Labor (with necessary tools/equipment) & Materials for	Administrative- Engineering and Maintenance	Small Value Procurement Above 50K	N/A	45 Calendar Days	
21-2093	Remdesivir, 100mg/20ml, CIPREMI	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-2112	Fluticasone (as proprionate) + Salmeterol (as xinafoate)	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-2113	Pork, lean, meat, fully trimmed, fresh, young and of good quality,	Medical- Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	As the Need Arises	

INCOME	999,970.00	999,970.00		868,395.00	868,395.00		N/A	N/A
SA CO PCCD COVID	78,000.00	78,000.00		58,000.00	58,000.00		N/A	N/A
INCOME	150,000.00	150,000.00		147,960.00	147,960.00		N/A	N/A
TF CHD VACCINATION	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A
TF CHD VACCINATION	42,000.00	42,000.00		27,600.00	27,600.00		N/A	N/A
INCOME	900,000.00	900,000.00		680,000.00	680,000.00		N/A	N/A
SA CO PCCD COVID	820,000.00	820,000.00		656,000.00	656,000.00		N/A	N/A
MOOE	188,800.00	188,800.00		164,020.00	164,020.00		N/A	N/A
MOOE	1,600.00	1,600.00		1,500.00	1,500.00		N/A	
INCOME	978,819.23	978,819.23		937,454.40	937,454.40		N/A	N/A
D & M	542,718.00	542,718.00		392,304.00	392,304.00		N/A	N/A
INCOME	984,748.46	984,748.46		978,330.72	978,330.72		N/A	N/A
TF CHD COVID	919,600.00	919,600.00		904,200.00	904,200.00		N/A	N/A
MOOE	45,552.00	45,552.00		41,392.00	41,392.00		N/A	N/A
INCOME	999,780.00	999,780.00		999,780.00	999,780.00		N/A	N/A



21-2127	NonAbsorbable, Monofilament, Blue Polypropylene, 4/0,	Cardiac Center- Cardiac OR	Small Value Procurement Above 50K	N/A	Thirty (30) Days	
	NonAbsorbable, Monofilament, Blue Polypropylene, 7/0 Double Arm,				Thirty (30) Days	
	NonAbsorbable, Monofilament, Blue Polypropylene, 8/0 Double Arm,				Thirty (30) Days	
21-2199	Microscope with screen	Laboratory- Microbiology	Small Value Procurement Above 50K	N/A	5-60 Days	
21-2204	LARYNGOSCOPE	Nursing	Small Value Procurement Above 50K	N/A	60 to 90 Days	
21-2205	Air Purifier with HEPA Filter	Nursing- Psychiatry	Small Value Procurement Above 50K	N/A	5 to 15 Working Days	
21-2266	N95 Healthcare Particulate Respirator and Surgical Mask, 20's/box,	Laboratory- Pathology Dept.	Small Value Procurement Above 50K	N/A	Thirty (30) Days	
	Shoe Cover, disposable, 100 pcs/pack				Five (5) Working Days	
21-2397	CRP (Quantitative)	Pathology and Laboratories- Immuno-Serology Section	Small Value Procurement Above 50K	N/A	Please see attached schedule of delivery	
21-2532	Original Toner for Lexmark MX711	IHOMP	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Original Drumkit for Lexmark MX711				Five (5) Working Days	
21-2541	Eperisone Hydrochloride 50mg, MYELAX, MYUNGMOON	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Fluconazole 150mg, DIFLUVID, HOVID BHD., MALAYSIA,				Five (5) Working Days	
21-2543	Amino Acids, Crystalline Standard Solutions & 8% 500ml (IV Infusion)	Medical- Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-2595	SARS-CoV-2 Ag Rapid Test Device, ICT, Test Card, 25's/kit	Pathology and Laboratories- Immuno-Serology Section	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
21-2588	Biological Microscope	Regional Cancer Center	Small Value Procurement Above 50K	N/A	Five (5) Working Days	

INCOME	7,760.00	7,760.00		4,400.00	4,400.00		N/A	
INCOME	17,735.00	17,735.00		15,670.00	15,670.00		N/A	N/A
INCOME	30,220.00	30,220.00		30,220.00	30,220.00		N/A	
INCOME	500,000.00	500,000.00		479,000.00	479,000.00		N/A	N/A
INCOME	420,000.00	420,000.00		406,800.00	406,800.00		N/A	N/A
INCOME	110,250.00	110,250.00		110,250.00	110,250.00		N/A	N/A
SA CO QRF COVID	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A
SA CO QRF COVID	39,000.00	39,000.00		28,080.00	28,080.00		N/A	
TF CHD COVID	525,000.00	525,000.00		520,800.00	520,800.00		N/A	N/A
INCOME	64,500.00	64,500.00		64,500.00	64,500.00		N/A	N/A
INCOME	11,600.00	11,600.00		11,600.00	11,600.00		N/A	
MOOE	2,800.00	2,800.00		2,200.00	2,200.00		N/A	N/A
MOOE	62,600.00	62,600.00		12,000.00	12,000.00		N/A	
MOOE	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A
TF CHD COVID	960,000.00	960,000.00		953,850.00	953,850.00		N/A	N/A
SA CO HFEP	75,000.00	75,000.00		63,000.00	63,000.00		N/A	N/A

21-2574	Butamirate Citrate 50mg MR, ANTICOF SR, LLOYD LABORATORIES	Medical-Pharmacy	Small Value Procurement Above 50K	N/A										Five (5) Working Days
	Ampicillin as Sodium Salt 500mg (IV, IM)	Medical-Pharmacy	Small Value Procurement Above 50K	N/A										Fifteen(15) Days
	Captopril 25mg			N/A										Fifteen(15) Days
	Penicillin G Crystalline (Benzylpenicillin) (as sodium salt) 5 MU			N/A										Fifteen(15) Days
21-2592	BICOL MEDICAL CENTER CHRISTMAS PARTY	Nursing - Nursing Office	Small Value Procurement Above 50K	N/A										Please see various dates
21-2486	Nutritional Powder Drink, Adult, Elemental, Vanilla Flavor, 400gms/tin,	Medical- Nutrition and Dietetics	Small Value Procurement Above 50K	N/A										Five (5) Working Days
	Nutritional Powder Drink, Adult, Polymeric, Vanilla Flavor, Low GLUCERNA SR, 6 cans/box	Medical- Nutrition and Dietetics	Small Value Procurement Above 50K	N/A										Five (5) Working Days
	Nutritional Powder Drink, Polymeric, 3 years old up, Vanilla Flavor, PEDIASURE PLUS, 6 cans/box			N/A										Five (5) Working Days
	Nutritional Powder Drink, Adult, Polymeric, Vanilla Flavor, Lactose Free ENSURE GOLD,			N/A										Five (5) Working Days

**Total Alloted Budget of Procuremer**

**Total Contract Price of Procurement Actitivites**

**Total Savings (Total Alloted Budget - Total Co**

<b>ON-GOING PROCUREMENT ACTIVITIES</b>														

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

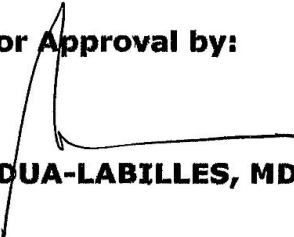


**Prepared by:**



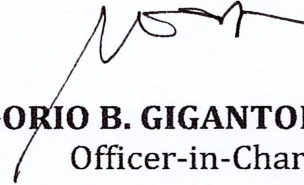
**DUSTIN P. FORMALEJO**  
Head, BAC Secretariat

**Recommended for Approval by:**



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

Approved by:

A handwritten signature in black ink, appearing to read 'R. Gigantone III', is written over the printed name and title.

**RONNIE GREGORIO B. GIGANTONE III, MD, MHA, FPSGS, FPALES, FPCS, FACS**  
Officer-in-Charge - Medical Center Chief II