



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100



website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

POSTING CERTIFICATION

This is to certify that the Philippine Children's Medical Center has posted its **Updated Annual Procurement Plan for FY 2022**, on its agency website which can be accessed through this link: www.pcmc.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 21st of July, 2022


VIOLETA F. GUZMAN
Supervising Administrative Officer
Procurement Division 



PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Annual Procurement Plan for CY-2022 (Update as of July 2022)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-030-10	COMMON OFFICE SUPPLIES	Material Management Division	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	As Needed	COB	4,141,751.26	4,141,751.26		
	<i>Common Office Supplies</i>	Material Management Division	No	Shopping	N/A	N/A	N/A	02/17/2022	COB	924,767.67	924,767.67		
5-02-030-10	COMMON OFFICE SUPPLIES	Gender and Development Committee	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	As Needed	Trust Fund	7,471.30	7,471.30		
5-02-03-080	COMMON MEDICAL SUPPLIES	Material Management Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	56,905,788.03	56,905,788.03		
	DIRECT MEDICAL SUPPLIES												
5-02-03-080	<i>Pediatric Anesthesia Supplies</i>	Pediatric Anesthesia Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	1,991,990.00	1,991,990.00		
5-02-03-080	<i>BLS Supplies</i>	PICU-BLS	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	115,833.40	115,833.40		
5-02-03-080	<i>Cardiology Supplies</i>	Heart Institute	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	13,204,115.20	13,204,115.20		
	<i>Cardiology Supplies</i>	Heart Institute	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	830,500.00	830,500.00		
5-02-03-080	<i>Cancer and Hematology Supplies</i>	Cancer and Hematology Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	184,000.00	184,000.00		
5-02-03-080	<i>Covid Testing Laboratory Supplies</i>	Covid Testing Laboratory	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	10,836,588.00	10,836,588.00		
	<i>RT-PCR Reagent Kits (inclusive of consumables VTM and Swabs)</i>	Covid Testing Laboratory	No	Competitive Bidding	May-22	22-Jun	22-Jun	22-Jun	COB	94,875,000.00	94,875,000.00		
	<i>Cartridge-based RT-PCR inclusive of consumables</i>	Covid Testing Laboratory	No	Competitive Bidding	May-22	22-Jun	22-Jun	22-Jun	COB	1,500,000.00	1,500,000.00		
5-02-03-080	<i>Pediatric Dentistry Supplies</i>	Pediatric Dentistry Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	335,452.00	335,452.00		
	<i>Optical Stimulate Luminescence (OSL)</i>	Pediatric Dentistry Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Feb-22	COB	24,000.00	24,000.00		
5-02-03-080	<i>Emergency Room Supplies</i>	Emergency Room	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	7,966.00	7,966.00		
5-02-03-080	<i>Gastrology & Hepatology Supplies</i>	Gastrology & Hepatology	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	125,573.75	125,573.75		
5-02-03-080	<i>General Nursing Department Supplies</i>	General Nursing Department	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	42,000.00	42,000.00		
5-02-03-080	<i>Health Emergency Management Services Supplies</i>	Health Emergency Management Services	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	33,200.00	33,200.00		
5-02-03-080	<i>Human Milk Bank Supplies</i>	Human Milk Bank	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	27,915.00	27,915.00		
5-02-03-080	<i>Neurodiagnostic Laboratory Supplies</i>	Neurodiagnostic Laboratory	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	1,043,000.00	1,043,000.00		
5-02-03-080	<i>Nephrology and Hemodialysis Supplies</i>	Nephrology and Hemodialysis	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	4,803,228.00	4,803,228.00		
5-02-03-080	<i>Neonatology Supplies</i>	Neonatology Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	2,969,615.00	2,969,615.00		
	<i>Tape Measure, Plastic</i>	Neonatology Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Mar-22	COB	9,000.00	9,000.00		
	<i>Expanded Newborn Screening</i>	Neonatology Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Mar-22	COB	875,000.00	875,000.00		
5-02-03-080	<i>Perinatology Supplies</i>	Perinatology Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	1,450,164.00	1,450,164.00		
5-02-03-080	<i>Pharmacy Supplies</i>	Pharmacy Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	31,514.75	31,514.75		
5-02-03-080	<i>PICU Supplies</i>	PICU	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	735,903.80	735,903.80		
5-02-03-080	<i>Pediatric Pulmonology Supplies</i>	Pediatric Pulmonology	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	4,964,409.65	4,964,409.65		
5-02-03-080	<i>Radiology Supplies</i>	Radiology Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	1,236,700.00	1,236,700.00		
	<i>Optical Stimulate Luminescence (OSL)</i>	Radiology Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	As Needed	COB	45,000.00	45,000.00		
5-02-03-080	<i>Rehabilitation Supplies</i>	Rehabilitation Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	165,500.00	165,500.00		
5-02-03-080	<i>Sterilization Supplies</i>	Sterilization Room	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	2,237,180.00	2,237,180.00		
	<i>Oxygen, Liquid pipe-in</i>	Sterilization Room			N/A	N/A	N/A	N/A	COB	2,800,000.00	2,800,000.00		Under Multi-Year Contract

Annual Procurement Plan for CY-2022 (Update as of July 2022)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	<i>Pediatric Surgery Supplies</i>	Pediatric Surgery Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	9,018,880.04	9,018,880.04		
	<i>Pediatric Surgery Supplies</i>	Pediatric Surgery Division	Yes	NP-53.1 Two Failed Bidding	Dec-21	Dec-21	Dec-21	Jan-22	COB	832,500.00	832,500.00		
5-02-03-080	<i>Pathology NON-RTU</i>	Pathology Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	11,899,320.45	11,899,320.45		
5-02-03-080	<i>Pathology RTU</i>	Pathology Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	69,614,995.25	69,614,995.25		
	DIRECT NON-MEDICAL SUPPLIES												
5-02-03-050	Dietary Supplies	Dietary	No	Shopping	Monthly	N/A	Monthly	Monthly	COB	14,948,880.09	14,948,880.09		
5-02-03-050	Dietary Supplies (Enteral Formula)	Dietary	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	3,113,400.00	3,113,400.00		
5-02-03-990	Engineering Supplies	Engineering	No	Shopping	As Needed	N/A	As Needed	As Needed	COB	2,067,482.55	2,067,482.55		
	<i>Calibration Test Monitoring</i>	Engineering	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Feb-22	COB	5,980.00	5,980.00		
5-02-03-280	Housekeeping Supplies	Housekeeping	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	28,125.00	28,125.00		
5-02-03-140	Linen and Laundry Supplies	Linen and Laundry	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	544,580.00	544,580.00		
5-02-03-990	Adolescent Medicine Supplies	Adolescent Medicine Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	212,450.16	212,450.16		
5-02-03-990	Blood Bank Supplies	Blood Bank	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	1,410,000.00	1,410,000.00		
5-02-03-990	BLS Supplies	BLS	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	223,500.00	223,500.00		
5-02-03-990	Cardiology Supplies	Cardiology	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	18,160.00	18,160.00		
5-02-03-990	Cancer and Hematology Supplies	Cancer and Hematology Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	0.00	0.00		
5-02-03-990	Pediatric Dentistry Supplies	Pediatric Dentistry Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	32,240.30	32,240.30		
5-02-03-990	Education and Training Department Supplies	Education and Training Department	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	16,643.00	16,643.00		
5-02-03-990	Gender and Development Committee Supplies	Gender and Development Committee	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	Trust Fund	32,165.98	32,165.98		
5-02-03-990	General Pediatric Services Supplies	General Pediatric Services Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	30,000.00	30,000.00		
5-02-03-990	Health Emergency Management Services Supplies	Health Emergency Management Services	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	3,000.00	3,000.00		
5-02-03-990	Human Milk Bank Supplies	Human Milk Bank	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	338,054.00	338,054.00		
5-02-03-990	Human Resource Management Supplies	Human Resource Management Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	61,020.00	61,020.00		
5-02-03-990	Management Information Systems Supplies	Management Information Systems Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	470,500.00	470,500.00		
	<i>Various Direct Non-Med IT</i>	Management Information Systems Division	No	Competitive Bidding	22-May	22-Jun	22-Jun	Jul-22	COB	2,092,973.00	2,092,973.00		
5-02-03-990	Medical Records and Library Supplies	Medical Records and Library Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	36,000.00	36,000.00		
5-02-03-990	Nephrology and Hemodialysis Supplies	Nephrology and Hemodialysis	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	541,630.00	541,630.00		
	Neonatology Supplies	Neonatology Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	9,000.00	9,000.00		
5-02-03-990	Management Information Systems Supplies	Management Information Systems Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	8,050.00	8,050.00		
5-02-03-990	Pathology Supplies	Pathology Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	15,000.00	15,000.00		
5-02-03-990	Pharmacy Supplies	Pharmacy Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	50,830.00	50,830.00		
5-02-03-990	Radiology Supplies	Radiology Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	482,619.12	482,619.12		
5-02-03-990	Rehabilitation Supplies	Rehabilitation Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	44,200.00	44,200.00		
5-02-03-990	Special Projects Supplies	Special Projects	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	350.00	350.00		
5-02-03-990	Pediatric Surgery Supplies	Pediatric Surgery Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	7,200.00	7,200.00		
5-02-03-990	Treasury Supplies	Treasury Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	612,170.00	612,170.00		
5-02-03-990	COMMON NON-MEDICAL SUPPLIES	Material Management Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	3,394,980.44	3,394,980.44		


Annual Procurement Plan for CY-2022 (Update as of July 2022)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	<i>Disinfectant Spray, chargers, etc.</i>	Material Management Division	No	Competitive Bidding	Mar-22	Apr-22	Apr-22	May-22	COB	1,072,400.00	1,072,400.00		
	SEMI-EXPANDABLE SUPPLIES												
5-02-03-210-01	<i>Semi-Expendables IT</i>	Various	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	1,682,330.50	1,682,330.50		
	<i>Various Semi-Expendables IT</i>	Management Information Systems Division	No	Competitive Bidding	22-May	22-Jun	22-Jun	Jul-22	COB	6,699,622.00	6,699,622.00		
5-02-03-210-02	<i>Semi-Expendables IT</i>	Various	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	Trust Fund	16,495.00	16,495.00		
5-02-03-210-10	<i>Semi-Expendables Medical</i>	Various	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	2,769,118.75	2,769,118.75		
5-02-03-210-01	<i>Semi-Expendables Non Medical</i>	Various	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	4,082,006.40	4,082,006.40		
	OTHER SUPPLIES AND MATERIALS	Various	No	Competitive Bidding/ NP-53.9 - Small Value Procurement	As Needed	As Needed	As Needed	As Needed	COB	94,244,179.46	94,244,179.46		
5-04-02-010	PHARMACEUTICAL SUPPLIES	Pharmacy Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	Revolving Fund	196,757,267.81	196,757,267.81		
	<i>Pharmaceutical Supplies</i>	Pharmacy Division	No	NP-53.1 Two Failed Bidding	Dec-21	Dec-21	Jan-22	Jan-22	Revolving Fund	269,082.00	269,082.00		
5-04-02-010	<i>Vitamins</i>	Pharmacy Division	Yes	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	COB	7,918,488.00	7,918,488.00		
	A. TOTAL SUPPLIES AND MATERIALS									450,125,514.02	450,125,514.02		
	CONTRACTED SERVICES												
5-02-12-020	<i>Janitorial Services</i>	General Services Division	N/A							19,000,000.00	19,000,000.00		Under Multi-Year Contract
	<i>Engineering Maintenance Services</i>	General Services Division	N/A							14,000,000.00	14,000,000.00		Under Multi-Year Contract
5-02-11-990	<i>Laundry Services</i>	General Services Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	3,263,005.00	3,263,005.00		
5-02-12-30	<i>Security Services</i>	Executive Office	N/A							30,000,000.00	30,000,000.00		Under Multi-Year Contract
5-02-12-010	<i>Health Waste Collection</i>	General Services Division	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	3,130,000.00	3,130,000.00		
5-02-12-010	<i>Termite & Pest Control</i>	General Services Division	N/A							500,000.00	500,000.00		
	OUTSOURCING MANPOWER COMPLEMENT	Human Resource Management Division	Yes	Competitive Bidding	Oct-21	Dec-21	Jan-22	Jan-22	COB	19,777,425.86	19,777,425.86		
	Legal Consultancy	Executive Office	No	NP - 53.7 Highly Technical Consultants	N/A	N/A	N/A	As Needed	COB	360,000.00	360,000.00		
	REPAIR & MAINTENANCE												
5-02-13-050	<i>Equipment</i>	Various	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	3,875,439.78	3,875,439.78		
	<i>PM/Repair for various equipment</i>	Various	No	50. Direct Contracting	N/A	N/A	N/A	As Needed	COB	10,124,560.22	10,124,560.22		
5-02-13-040	<i>Facilities</i>	General Services Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	5,000,000.00	5,000,000.00		
5-02-13-060	<i>Vehicles</i>	General Services Division	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	1,000,000.00	1,000,000.00		
	UTILITIES												
5-02-04-020	<i>Electric Bill</i>	General Services Division	No	WETI	N/A	N/A	Monthly	Monthly	COB	32,055,000.00	32,055,000.00		
5-02-04-990	<i>Liquefied Petroleum Gas (LPG)</i>	Dietary	No	NP-53.9 - Small Value Procurement	N/A	N/A	Monthly	Monthly	COB	945,000.00	945,000.00		
5-02-04-010	<i>Water Bill</i>	General Services Division	No	WETI	N/A	N/A	Monthly	Monthly	COB	11,000,000.00	11,000,000.00		
	<i>Cable</i>	General Services Division	No	WETI	N/A	N/A	Monthly	Monthly	COB	64,320.00	64,320.00		
	<i>Telephone Bill</i>	MISD/ PABX	No	WETI	N/A	N/A	Monthly	Monthly	COB	1,039,166.88	1,039,166.88		
5-02-02-010	TRAININGS & SEMINARS	Various	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	4,011,455.00	4,011,455.00		
	Online subscription of Reference Database	Medical Library	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	1,738,110.00	1,738,110.00		
	Online subscription of Clinical Decision Making Tool	Medical Library	Yes	Competitive Bidding	Oct-21	Nov-21	Jan-22	Jan-22	COB	1,461,100.00	1,461,100.00		
5-02-02-010	TRAININGS & SEMINARS	Various	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	Trust Fund	132,950.00	132,950.00		
05-02-99	RENTALS-VARIOUS	Various	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	1,010,520.00	1,010,520.00		


Annual Procurement Plan for CY-2022 (Update as of July 2022)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
05-02-05	COMMUNICATION SERVICES	Various	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	12,269,695.16	12,269,695.16		
05-02-99	OTHER SERVICES/MISCELLANEOUS	Various	No	Competitive Bidding/ NP-53.9 - Small Value Procurement	As Needed	As Needed	As Needed	As Needed	COB	68,329,535.24	68,329,535.24		
05-02-99	OTHER SERVICES/MISCELLANEOUS	Various	No	NP-53.9 - Small Value Procurement	As Needed	N/A	As Needed	As Needed	Trust Fund	532,600.00	532,600.00		
	B. TOTAL SERVICES AND MISCELLANEOUS (COB)									243,954,333.14	243,954,333.14		
	TOTAL = A & B (COB)									694,079,847.16	694,079,847.16		
	INFRASTRUCTURE												
	Expansion of Services and the Bladder Clinic	General Services Division	No	Competitive Bidding	Aug-22	Sep-22	Oct-22	Nov-22	COB	10,000,000.00		10,000,000.00	
	Construction of Eskwelahang Munti	General Services Division	No	Competitive Bidding	Aug-22	Sep-22	Oct-22	Nov-22	COB	10,000,000.00		10,000,000.00	
	Shelter Assistance of Patient's Watchers	General Services Division	NO	Competitive Bidding	Aug-22	Sep-22	Oct-22	Nov-22	COB	10,000,000.00		10,000,000.00	
	Construction of Cancer Building (Fit Out of 3rd and 4th)	General Services Division	NO	Competitive Bidding	May-22	Jun-22	Jun-22	Jul-22	DOH HFEP	29,000,000.00		29,000,000.00	
	Design and Build of New Powerhouse	General Services Division	NO	Competitive Bidding	May-22	Jun-22	Jun-22	Jul-22	DOH HFEP	42,000,000.00		42,000,000.00	
	Construction of PCMC's New 8-Storey Building with Basement Phase 1 (Take Over) ✓	General Services Division	NO	Competitive Bidding	Jul-22	Aug-22	Sep-22	Oct-22	COB/ DOH (HFEP)	188,000,000.00		188,000,000.00	
GEQ	HOSPITAL EQUIPMENT												
	For Center of Rehabilitation Medicine	Rehabilitation Division	No	Competitive Bidding	May-22	Jun-22	Jul-22	Jul-22	COB	50,000,000.00		50,000,000.00	
	Various Equipment (10 M - EO 2021)	Various	No	Competitive Bidding	Feb-22	Mar-22	Apr-22	Apr-22	COB	1,183,681.00		1,183,681.00	
	Various Equipment (DOH-HFEP 2021)	Various	No	Competitive Bidding	Feb-22	Mar-22	Apr-22	Apr-22	DOH HFEP	11,517,448.00		11,517,448.00	
	Various Equipment (639 M 2021)	Various	No	Competitive Bidding	Feb-22	Mar-22	Apr-22	Apr-22	COB	254,660,565.36		254,660,565.36	
	Various IT Equipment (36.793 M MITHI) ✓	Various	No	Competitive Bidding	Jul-22	Aug-22	Sep-22	Oct-22	COB	28,140,000.00		28,140,000.00	
	C. Subtotal (Infrastructure and Equipment 2022)									634,501,694.36		634,501,694.36	
	GRAND TOTAL								COB	1,161,064,093.52	694,079,847.16	466,984,246.36	


VIOLETA F. GUZMAN
 OIC, Procurement Division / Head, BAC Secretariat


EMMA A. MARIANO, CPA, MGM-ESP
 Chairperson, Bids and Awards Committee


CECILIA O. GAN, MD, MNSA, MPM
 Deputy Executive Director for HSS


SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director