

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Prec Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Design and Build of Powerhouse	GSD	No	Competitive Bidding	21/11/2022	25/11/2022	7/12/2022	18/12/2022	9/01/2023	16/01/2023	3/02/2023	8/02/2023	10/02/2023				Government of the Philippines (continuing budget)	42,000,000.00		42,000,000.00	39,824,020.00		39,824,020.00	PCCI NAMFREL COA	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022	Awarded with issued Notice of Award				
	One (1) Lot Outsourcing Manpower Complement for One (1) year	HRMD	Yes	Competitive Bidding	27/10/2022	8/11/2022	16/11/2022	28/11/2022	28/11/2022	5/12/2022	29/12/2022	29/12/2022	13/01/2023				Government of the Philippines (current year's budget)	20,945,201.42	20,945,201.42		20,380,226.28		20,380,226.28	PCCI NAMFREL COA	8/11/2022	8/11/2022	8/11/2022	8/11/2022	8/11/2022	Awarded with issued Notice of Award				
	One (1) Lot Engineering Maintenance Services (Multi-Year) for Three (3) Years	General Services Division	No	Competitive Bidding	12/01/2023	16/01/2023	25/01/2023	6/02/2023	6/02/2023	14/02/2023	9/03/2023	17/03/2023	21/03/2023				Government of the Philippines (current year's budget)	14,300,000.00	14,300,000.00		13,751,157.96		13,751,157.96	PCCI NAMFREL COA	16/01/2023	16/01/2023	16/01/2023	16/01/2023	16/01/2023	Awarded with issued Notice of Award				
	Supply and Delivery of One (1) Unit Ultrasound Machine (wireless)	Pediatric Urology	No	Competitive Bidding	21/07/2022	2/03/2023	10/03/2023	22/03/2023	22/03/2023	24/03/2023	2/06/2023	6/06/2023	16/06/2023				Government of the Philippines (continuing budget)	7,800,000.00		7,800,000.00	7,800,000.00		7,800,000.00	PCCI NAMFREL COA	2/03/2023	2/03/2023	2/03/2023	2/03/2023	2/03/2023	Awarded with issued Notice of Award				
	Laboratory Supplies CY 2023	Pathology Division	No	Competitive Bidding	10/02/2023	11/05/2023	19/05/2023	31/05/2023	31/05/2023	2/06/2023							Government of the Philippines (current year's budget)	5,910,500.57	5,910,500.57		-		-	PCCI NAMFREL COA	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	Ongoing Procurement Process				
	Ultrasound Machine, Console Type	Prenatology Division	No	Competitive Bidding	22/03/2023	31/05/2023	8/06/2023	20/06/2023	20/06/2023	22/06/2023							Government of the Philippines (continuing budget)	10,000,000.00		10,000,000.00	-		-	PCCI NAMFREL COA	31/05/2022	31/05/2022	31/05/2022	31/05/2022	31/05/2022	Ongoing Procurement Process				
	High-End Cardiac Ultrasound with Advance Applications	Cardio Section	No	Competitive Bidding	21/09/2022	31/05/2023	8/06/2023	20/06/2023	20/06/2023	22/06/2023							Government of the Philippines (continuing budget)	12,000,000.00		12,000,000.00	-		-	PCCI NAMFREL COA	31/05/2022	31/05/2022	31/05/2022	31/05/2022	31/05/2022	Ongoing Procurement Process				
	High-End Portable TEE Cardiac Ultrasound with Advance Applications	Cardio Section	No	Competitive Bidding	21/09/2022	31/05/2023	8/06/2023	20/06/2023	20/06/2023	22/06/2023							Government of the Philippines (continuing budget)	6,000,000.00		6,000,000.00	-		-	PCCI NAMFREL COA	31/05/2022	31/05/2022	31/05/2022	31/05/2022	31/05/2022	Ongoing Procurement Process				
	Common Medical Supplies CY 2023	Materials and Management Division	No	Competitive Bidding	16/05/2023	25/05/2023	2/06/2023	14/06/2023	14/06/2023	21/06/2023							Government of the Philippines (current year's budget)	4,076,555.47	4,076,555.47		-		-	PCCI NAMFREL COA	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023	Ongoing Procurement Process				
	Supply, Delivery, Installation, Testing and Commissioning of Radiology VNA System	Radiology Division	No	Competitive Bidding	28/04/2023	14/06/2023	22/06/2023										Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	-		-	PCCI NAMFREL COA	14/06/2023	14/06/2023	14/06/2023	14/06/2023	14/06/2023	Ongoing Procurement Process				
	Supply and Delivery of Various Essential Formulation CY 2023	Nutrition and Dietetics Division	No	Competitive Bidding	5/06/2023	13/06/2023	21/06/2023										Government of the Philippines (current year's budget)	15,642,800.00	15,642,800.00		-		-	PCCI NAMFREL COA	13/06/2023	13/06/2023	13/06/2023	13/06/2023	13/06/2023	Ongoing Procurement Process				
	Supply and Delivery of Portable Sphygmomanometer	NS Patient Care	No	Competitive Bidding	N/A	20/06/2023	N/A	30/06/2023	30/06/2023	N/A							Government of the Philippines (continuing budget)	1,080,000.00		1,080,000.00	-		-	PCCI NAMFREL COA	20/06/2023	20/06/2023	20/06/2023	20/06/2023	20/06/2023	Ongoing Procurement Process				
	One (1) Lot Supply, Delivery and Installation of Hyper-Converged Infrastructure	MSD	No	Competitive Bidding	29/05/2023	22/06/2023	30/06/2023										Government of the Philippines (current year's budget)	11,500,000.00		11,500,000.00	-		-	PCCI NAMFREL COA	22/06/2023	22/06/2023	22/06/2023	22/06/2023	22/06/2023	Ongoing Procurement Process				
	One (1) Lot Supply, Delivery and Installation of Network Detection and	MSD	No	Competitive Bidding	29/05/2023	22/06/2023	30/06/2023										Government of the Philippines (current year's budget)	13,600,000.00		13,600,000.00	-		-	PCCI NAMFREL COA	22/06/2023	22/06/2023	22/06/2023	22/06/2023	22/06/2023	Ongoing Procurement Process				
	Supply and Delivery of PCMC Corporate Jacket	Uniform Committee	No	Competitive Bidding	6/06/2023	27/06/2023											Government of the Philippines (current year's budget)	1,209,000.00	1,209,000.00		-		-	PCCI NAMFREL COA	27/06/2023	27/06/2023	27/06/2023	27/06/2023	27/06/2023	Ongoing Procurement Process				
Total Allocated Budget of On-going Procurement Activities																				186,064,057.48														

Prepared by:

 VIOLANTE ZAMAN
 BAC Secretariat

Recommended for Approval by:

 FRANCIS S. DELA CUESTA, RN, MAN
 BAC Chairperson

APPROVED:

 SONIA B. GONZALEZ MUMSCHM, MPM
 Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2023

Table with 32 columns: Code (PAP), Procurement Project, P/MO End-User, Is this an Early Procurement Activity, Mode of Procurement, Pre-Proc, Add/Post of IB, Pre-Bid Conf, Eligibility Check, Sub/Over of Bids, Bid Evaluation, Bid Opening, Post Qual, Date of Bidding, RAC Reversion, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, Total, MOOE, CO, Contract Cost (PHP) (Total, MOOE, CO), List of Invited Observers, Pre-Bid Conf, Eligibility Check, Sub/Over of Bids, Bid Evaluation, Post Qual, Delivery / Completion, Explaning Changes From RFP, Remarks

Procurement Monitoring Report as of June 30, 2023

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Procedures (Pre-Proc, Add/Post of IB, Pre-Bid Conf, Eligibility Check, Sub/Opn of Bids, Bid Evaluation, Bid Opening, Post Qual, Date of Bidding, Revision/Amendment, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PHIP) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), List of Invited Observers, Pre-Bid Conf, Eligibility Check, Sub/Opn of Bids, Bid Evaluation, Post Qual, Delivery / Completion / Acceptance (if Available), Remarks (Excluding Changes from the AFP).

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)																			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if Available)														
R2023-00-001	Biscuit crackers soda salted	Dietetics	No	Shopping 52-1(n)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2023					Government of	1,025.10	1,025.10				N/A	N/A	N/A	N/A	N/A	N/A	Completion																	
R2023-00-001	Butter, salted 225g	Dietetics	No	Shopping 52-1(n)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2023					Government of	15,624.00	15,624.00				N/A	N/A	N/A	N/A	N/A	N/A	Completion																	
R2023-00-001	Cheese, pasteurized processed	Dietetics	No	Shopping 52-1(n)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2023					Government of	32,881.00	32,881.00				N/A	N/A	N/A	N/A	N/A	N/A	Completion																	
R2023-00-001	Cheese, pasteurized processed	Dietetics	No	Shopping 52-1(n)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2023					Government of	921.00	921.00				N/A	N/A	N/A	N/A	N/A	N/A	Completion																	
R2023-00-001	Infant formula 1kg	Dietetics	No	Shopping 52-1(n)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2023					Government of	1,708.50	1,708.50				N/A	N/A	N/A	N/A	N/A	N/A	Completion																	
R2023-00-001	Sugar, granulated 1kg	Dietetics	No	Shopping 52-1(n)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2023					Government of	6,543.75	6,543.75				N/A	N/A	N/A	N/A	N/A	N/A	Completion																	
R2023-00-001	Sugar, white 1kg	Dietetics	No	Shopping 52-1(n)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2023					Government of	30,536.00	30,536.00				N/A	N/A	N/A	N/A	N/A	N/A	Completion																	
Total Allotted Budget of On-going Procurement Activities																		10,158,606.25	10,158,606.25																											

Prepared by:

M. Muzman
VIOLETA MUZMAN
BAC Secretariat

Recommended for Approval by:

F. Dela Cuesta
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BAC Chairperson

APPROVED:

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Head of the Procuring Entity