



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

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

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

January 14, 2022

**ATTY. ROWENA CANDICE M. RUIZ**

Executive Director

**GOVERNMENT PROCUREMENT POLICY BOARD**

Unit 2506, Raffles Corporate Center



F. Ortigas Jr. Road, Ortigas Center

Pasig City

Dear Atty. Ruiz:

In compliance to Section 12.2 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184, we are submitting to you the Procurement Monitoring Report for 2<sup>nd</sup> Semester CY 2021.

Very truly yours,

  
**SONIA B. GONZALEZ, MD, MScHSM, MPM**  
Officer-in-Charge, Executive Director 



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## POSTING CERTIFICATION

This is to certify that the **Philippine Children's Medical Center** has posted its **Procurement Monitoring Report for the 2nd Semester FY 2021**, on its agency website and can be accessible through this link: [www.pcmc.gov.ph](http://www.pcmc.gov.ph).

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14<sup>th</sup> of January, 2022

  
**VIOLETA F. GUZMAN**  
Head, BAC Secretariat



**ANNEX B**  
**PHILIPPINE CHILDREN'S MEDICAL CENTER Procurement Monitoring Report as of December 31, 2021**

Code	Procurement Project	Procurement Category	Mode of Procurement	Pre-Procurement Conference	Address of Bids	Pre-Bid Cost	Eligibility Check	Bid Evaluation	Award of Bid	Means of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/ Acceptance	ABC (PWP)		Contract Cost (PWP)		List of Invoiced Overruns	Final Cost	Eligibility Check	Sub-Item of Bid Evaluation	Date of Receipt of Invoiced	Remarks (Establishing changes from the PO)	
															Total	MOOE	Total	MOOE							
	Supply of Materials, Tools and Equipment for the Renovation of PICC-Center	Engineering	No	Public Bidding	19/10/2020	11/10/2020	11/25/2020	12/17/2020	12/15/2020	12/23/2020	12/23/2020	5/21/2021	5/21/2021	5/27/2021	CO	994,175.00	994,175.00	994,175.00	994,175.00	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	
	Site (6) Units Ultrasonic Machine for Physical Therapy	Medical/Medical Device	No	Public Bidding	4/13/2021	4/29/2021	5/19/2021	5/25/2021	6/17/2021	6/25/2021	6/25/2021	6/16/2021	6/16/2021	6/16/2021	CO	1,260,000.00	626,220.00	626,220.00	626,220.00	04/30/2021	04/30/2021	04/30/2021	04/30/2021	04/30/2021	
	Non-invasive Maternal Fetal Monitoring for Examination and Treatment	Medical/Medical Device	No	Public Bidding	4/13/2021	4/29/2021	5/19/2021	5/25/2021	6/17/2021	6/25/2021	6/25/2021	6/16/2021	6/16/2021	6/16/2021	CO	600,000.00	410,670.00	410,670.00	410,670.00	04/30/2021	04/30/2021	04/30/2021	04/30/2021	04/30/2021	
	Two Units Biological Refrigerator	Medical/Medical Device	No	Public Bidding	1/20/2020	1/16/2020	1/29/2020	1/29/2020	1/29/2020	2/1/2021	2/1/2021	2/1/2021	2/1/2021	2/1/2021	CO	1,174,000.00	1,054,000.00	1,054,000.00	1,054,000.00	10/06/2020	10/06/2020	10/06/2020	10/06/2020	10/06/2020	
	One Unit Biomedical/Laboratory Freezer	Medical/Medical Device	No	Public Bidding	1/20/2020	1/16/2020	1/29/2020	1/29/2020	1/29/2020	2/1/2021	2/1/2021	2/1/2021	2/1/2021	2/1/2021	CO	300,000.00	217,000.00	217,000.00	217,000.00	10/06/2020	10/06/2020	10/06/2020	10/06/2020	10/06/2020	
	Site (3) Units MRI Bed	Medical/Medical Device	No	Public Bidding	4/19/2020	3/20/2021	2/22/2021	2/24/2021	3/10/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	CO	2,100,000.00	1,716,000.00	1,716,000.00	1,716,000.00	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	
	One (1) Unit MRI Network Attached Storage	Medical/Medical Device	No	Public Bidding	1/26/2021	2/27/2021	2/22/2021	2/24/2021	3/2/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021	CO	300,000.00	256,325.00	256,325.00	256,325.00	02/03/2021	02/03/2021	02/03/2021	02/03/2021	02/03/2021	
	Electrical Safety Analyzer (Rebuilding)	Medical/Medical Device	No	Public Bidding	4/23/2021	4/29/2021	5/19/2021	5/19/2021	5/19/2021	6/25/2021	6/25/2021	6/17/2021	6/17/2021	6/17/2021	CO	1,350,000.00	1,350,000.00	1,350,000.00	1,350,000.00	04/29/2021	04/29/2021	04/29/2021	04/29/2021	04/29/2021	
	Christian Radiopharmaceutical (Glucose) Phase Contract (Renewal for 2021)	Medical/Medical Device	No	Public Bidding	1/25/2021	1/15/2021	1/12/2021	1/12/2021	1/12/2021	1/12/2021	1/12/2021	1/12/2021	1/12/2021	1/12/2021	MOOE	9,317,814.30	9,317,814.30	9,317,814.30	9,317,814.30	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	
	Supply, Delivery, Installation and Testing of Hospital Infection Control System for Large Room	Medical/Medical Device	No	Public Bidding	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/15/2021	CO	250,000.00	217,666.00	217,666.00	217,666.00	06/27/2021	06/27/2021	06/27/2021	06/27/2021	06/27/2021	
	Two (2) Units Hearing and Vestibular Evoked Myogenic Potentials	Medical/Medical Device	No	Public Bidding	7/27/2021	8/4/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	MOOE	3,700,000.00	2,747,400.00	2,747,400.00	2,747,400.00	07/27/2021	07/27/2021	07/27/2021	07/27/2021	07/27/2021	
	Two (2) Units 1-Phase Resuscitator	Medical/Medical Device	No	Public Bidding	5/1/2021	7/6/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	MOOE	700,000.00	600,000.00	600,000.00	600,000.00	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	
	One (1) Unit Ultraviolet Germicidal Irradiation Disinfection System	Medical/Medical Device	No	Public Bidding	6/23/2021	6/17/2021	7/6/2021	7/6/2021	7/6/2021	7/6/2021	7/6/2021	7/6/2021	7/6/2021	7/6/2021	CO	500,000.00	448,500.00	448,500.00	448,500.00	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021	
	Two (2) Units Tube CAP Recovery Machine	Medical/Medical Device	No	Public Bidding	3/25/2021	4/9/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	CO	700,000.00	644,000.00	644,000.00	644,000.00	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021	
	Internet Services from Second Internet Provider, Dedicated Leased Line, Core Fiber with 20Mbps for One Year (Renewal)	Medical/Medical Device	No	Public Bidding	3/6/2021	4/14/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	MOOE	3,475,000.00	3,475,000.00	3,475,000.00	3,475,000.00	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	
	Supply and Delivery of Various Medical Journal Subscriptions (2021-2022)	Medical/Medical Device	No	Public Bidding	3/19/2021	4/16/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	MOOE	756,650.00	756,650.00	756,650.00	756,650.00	04/07/2021	04/07/2021	04/07/2021	04/07/2021	04/07/2021	
	Twenty (20) units Laptop	Medical/Medical Device	No	Negotiated (Trade Sale)	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	CO	1,230,000.00	1,230,000.00	1,230,000.00	1,230,000.00	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	
	Various Medical Supplies CT 2021	Medical/Medical Device	No	Public Bidding	5/26/2021	6/15/2021	6/15/2021	6/22/2021	7/17/2021	7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/19/2021	MOOE	119,190.00	119,190.00	119,190.00	119,190.00	05/26/2021	05/26/2021	05/26/2021	05/26/2021	05/26/2021	
	Various Pharmaceutical Supplies CT 2021	Medical/Medical Device	No	Negotiated (Trade Sale)	7/1/2021	7/1/2021	7/1/2021	7/1/2021	7/1/2021	7/1/2021	7/1/2021	7/1/2021	7/1/2021	7/1/2021	MOOE	2,416,641.61	2,416,641.61	2,416,641.61	2,416,641.61	05/26/2021	05/26/2021	05/26/2021	05/26/2021	05/26/2021	
	Various Pharmaceutical Supplies CT 2021	Medical/Medical Device	No	Public Bidding	9/6/2021	9/20/2021	9/20/2021	9/20/2021	9/20/2021	9/20/2021	9/20/2021	9/20/2021	9/20/2021	9/20/2021	MOOE	904,471.50	904,471.50	904,471.50	904,471.50	07/1/2021	07/1/2021	07/1/2021	07/1/2021	07/1/2021	
	Various Pharmaceutical Supplies CT 2021	Medical/Medical Device	No	Public Bidding	7/1/2021	8/4/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	MOOE	2,400,900.00	2,400,900.00	2,400,900.00	2,400,900.00	06/01/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	
	Various Pharmaceutical Supplies CT 2021	Medical/Medical Device	No	Public Bidding	9/29/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	MOOE	1,960,400.00	1,960,400.00	1,960,400.00	1,960,400.00	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	
	Various Pharmaceutical Supplies CT 2021	Medical/Medical Device	No	Public Bidding	10/9/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	MOOE	5,091,822.10	5,091,822.10	5,091,822.10	5,091,822.10	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	
	Supply and Delivery of Various Pharmaceuticals CT 2021	Medical/Medical Device	No	Public Bidding	10/20/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	MOOE	30,000,733.81	30,000,733.81	30,000,733.81	30,000,733.81	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	

COMPLETED PROCUREMENT ACTIVITIES		ON-GOING PROCUREMENT ACTIVITIES	
Security Services	Security/Other	2021/02/20	2021/02/20
Janitorial Services	Janitorial/Other	2021/02/20	2021/02/20
One Lot Supply of Labor and Materials for the Renovation of the Building (Phase 2)	Engineering	2021/02/20	2021/02/20











Code (P#)	Procurement Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Approval of IB	Pre-Bid Cost	Eligibility Date	Bid Opening Date	M/E Evaluation	Final Bid	Date of Bidding Activity	Means of Award	Contract Signed	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds		ABC (P#)		Contract Cost (P#)		Date of Billing of Invoice		Remarks (Explaining changes from the JRP)
																		CO	Total	CO	Total	CO	Total	CO	Total	
	Supply and Delivery of Two (2) Units Portable Diffuser	Sanitation Room	No	Public Bidding	10/27/2021	11/16/2021	11/14/2021	12/8/2021	12/8/2021	12/8/2021	12/20/2021	12/16/2021	12/16/2021					CO	2,400,000.00	2,400,000.00	2,398,000.00	2,398,000.00	08/01/2021	08/01/2021	08/01/2021	
	One (1) Unit Steam Sterilizer (Including Sterilizing of Culling Steam Sterilizer)	Quarantine Laboratory	No	Public Bidding	7/30/2021	8/14/2021	9/22/2021	10/4/2021	10/4/2021	10/7/2021	12/20/2021	12/20/2021	12/20/2021					CO	12,500,000.00	12,500,000.00	8,424,000.00	8,424,000.00	11/16/2021	11/16/2021	11/16/2021	
	One (1) Unit Microscope Image Inverter For Leica	PLIC Laboratory	No	Public Bidding	8/24/2021	10/5/2021	10/5/2021	10/18/2021	10/18/2021	10/26/2021	12/26/2021	12/26/2021	12/26/2021					CO	23,000,000.00	23,000,000.00	2,295,000.00	2,295,000.00	08/14/2021	08/14/2021	08/14/2021	
	63 units Cardiac Monitor with 7 Parameters with Central Station	ICU Laboratory	No	Public Bidding	11/23/2021	12/3/2021	12/3/2021	12/15/2021	12/15/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021					CO	35,960,000.00	35,960,000.00	35,960,300.00	35,960,300.00	08/29/2021	08/29/2021	08/29/2021	
	Fourteen (14) Branded desktop computer with UPS	ICU Laboratory	No	Public Bidding	11/23/2021	12/3/2021	12/3/2021	12/15/2021	12/15/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021					CO	770,000.00	770,000.00	757,400.00	757,400.00	11/29/2021	11/29/2021	11/29/2021	
	58 (6) units Laptop	ICU Laboratory	No	Public Bidding	11/23/2021	12/3/2021	12/3/2021	12/15/2021	12/15/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021					CO	375,000.00	375,000.00	372,000.00	372,000.00	11/29/2021	11/29/2021	11/29/2021	
	Four (4) units Printer A3	ICU Laboratory	No	Public Bidding	11/23/2021	12/3/2021	12/3/2021	12/15/2021	12/15/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021					CO	132,000.00	132,000.00	128,000.00	128,000.00	11/29/2021	11/29/2021	11/29/2021	
	Five (5) units Switch, 48 Port	ICU Laboratory	No	Public Bidding	11/23/2021	12/3/2021	12/3/2021	12/15/2021	12/15/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021					CO	250,000.00	250,000.00	161,875.00	161,875.00	11/29/2021	11/29/2021	11/29/2021	
	Three (3) units Document Camera	ICU Laboratory	No	Public Bidding	11/23/2021	12/3/2021	12/3/2021	12/15/2021	12/15/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021					CO	96,000.00	96,000.00	96,000.00	96,000.00	11/29/2021	11/29/2021	11/29/2021	
	Two (2) units Projector	ICU Laboratory	No	Public Bidding	11/23/2021	12/3/2021	12/3/2021	12/15/2021	12/15/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021					CO	66,000.00	66,000.00	67,500.00	67,500.00	11/29/2021	11/29/2021	11/29/2021	
	Seven (7) units WiFi Router	ICU Laboratory	No	Public Bidding	10/4/2021	10/28/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	12/29/2021	12/29/2021	12/29/2021					CO	154,000.00	154,000.00	0.00	0.00	11/29/2021	11/29/2021	11/29/2021	
	Seventy-five (75) units Infusion Pump	ICU Laboratory	No	Public Bidding	10/4/2021	10/28/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	12/29/2021	12/29/2021	12/29/2021					CO	5,025,000.00	5,025,000.00	0.00	0.00	10/29/2021	10/29/2021	10/29/2021	
	One hundred-five units (105) units Syringe Pump	ICU Laboratory	No	Public Bidding	7/30/2021	10/26/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	12/29/2021	12/29/2021	12/29/2021					CO	7,005,000.00	7,005,000.00	0.00	0.00	10/29/2021	10/29/2021	10/29/2021	
	Three (3) units Pediatric Transport Ventilator	ICU Laboratory	No	Public Bidding	7/30/2021	10/26/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	12/29/2021	12/29/2021	12/29/2021					CO	36,000,000.00	36,000,000.00	0.00	0.00	10/29/2021	10/29/2021	10/29/2021	
	Seven (7) units Transport Ventilator	ICU Laboratory	No	Public Bidding	7/30/2021	10/26/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	12/29/2021	12/29/2021	12/29/2021					CO	21,000,000.00	21,000,000.00	0.00	0.00	10/29/2021	10/29/2021	10/29/2021	
	One hundred forty-seven (147) units Pulse Oximeter Table top	ICU Laboratory	No	Public Bidding	7/30/2021	10/26/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	12/29/2021	12/29/2021	12/29/2021					CO	2,250,000.00	2,250,000.00	0.00	0.00	10/29/2021	10/29/2021	10/29/2021	
	One (1) unit Cry Machine	ICU Laboratory	No	Public Bidding	8/4/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	12/29/2021	12/29/2021	12/29/2021					CO	1,000,000.00	1,000,000.00	0.00	0.00	10/29/2021	10/29/2021	10/29/2021	
	One (1) unit Videolaryngoscope	ICU Laboratory	No	Public Bidding	8/4/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	12/29/2021	12/29/2021	12/29/2021					CO	2,000,000.00	2,000,000.00	0.00	0.00	10/29/2021	10/29/2021	10/29/2021	
	Eighty-two (82) units Vacuum Regulator for Medical Suction	ICU Laboratory	No	Public Bidding	8/4/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	11/22/2021	12/29/2021	12/29/2021	12/29/2021					CO	1,435,000.00	1,435,000.00	0.00	0.00	11/29/2021	11/29/2021	11/29/2021	
	One (1) unit Intra-aortic Balloon Pump	ICU Laboratory	No	Public Bidding	10/27/2021	11/16/2021	11/24/2021	12/13/2021	12/13/2021	12/15/2021	12/29/2021	12/29/2021	12/29/2021					CO	2,500,000.00	2,500,000.00	0.00	0.00	11/29/2021	11/29/2021	11/29/2021	
	Seven (7) units Resuscitator, Bag Light	ICU Laboratory	No	Public Bidding	10/27/2021	11/16/2021	11/24/2021	12/13/2021	12/13/2021	12/15/2021	12/29/2021	12/29/2021	12/29/2021					CO	1,113,000.00	1,113,000.00	0.00	0.00	11/29/2021	11/29/2021	11/29/2021	
	One (1) unit Radiant Warmer	Emergency Room	No	Public Bidding	10/27/2021	11/16/2021	11/24/2021	12/13/2021	12/13/2021	12/15/2021	12/29/2021	12/29/2021	12/29/2021					CO	1,400,000.00	1,400,000.00	0.00	0.00	11/29/2021	11/29/2021	11/29/2021	

Total Allocated Budget of Ongoing Procurement Activities: 2,432,342,818.24

APPROVED:   
 SONIA B. GONZALEZ, MD, MSCHS, MPH  
 Head of the Procuring Entity

Recommended for Approval by:   
 MARIA ROSARIO S. CRUZ, MD  
 BAC Chairperson

Prepared by:   
 VIOLETA F. ALZAMOR  
 BAC Secretariat



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS														
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO												
NOA-2021-091	Digoxin elix bt 50mcg/mL, 60mL	Pharmacy	DC										07/26/21		07/30/21	08/11/21	RF	54,751.20	54,751.20		54,751.20	54,751.20													
NOA-2021-091	Oxcarbazepine 50mg/mL, 100mL suspension	Pharmacy	DC										07/26/21		07/30/21	10/15/21	RF	523,000.00	523,000.00		466,970.00	466,970.00													
NOA-2021-092	Cartridge, Blood Gas and Electrolytes (G7)	Neonatology	DC										07/26/21		08/03/21	08/16/21	COB	88,200.00	88,200.00		88,200.00	88,200.00													
NOA-2021-092	Cartridge, Blood Gas and Electrolytes (G7)	Neonatology	DC										07/26/21		08/03/21	08/16/21	COB	562,275.00	562,275.00		562,275.00	562,275.00													
NOA-2021-101	Maccura Sars-CoV-2 Fluorescent PCR (96 tes	Covid Lab	DC										08/17/21		08/25/21	10/12/21	COB	4,025,000.00	4,025,000.00		2,156,249.18	2,156,249.18													
NOA-2021-101	Maccura Magbind RNA Extraction Kit (32 tests	Covid Lab	DC										08/17/21		08/25/21	10/12/21	COB	-	-		1,437,500.67	1,437,500.67													
NOA-2021-101	Kang Jian VTM (1pc/test)	Covid Lab	DC										08/17/21		08/25/21	10/12/21	COB	FOC	FOC		FOC	FOC													
NOA-2021-101	Microcentrifuge tube 1.5mL (4pcs/96 tests)	Covid Lab	DC										08/17/21		08/25/21	10/12/21	COB	FOC	FOC		FOC	FOC													
NOA-2021-101	Cryovials 2mL (1pc/test)	Covid Lab	DC										08/17/21		08/25/21	10/12/21	COB	FOC	FOC		FOC	FOC													
NOA-2021-101	100ul tips (1rack/96 test)	Covid Lab	DC										08/17/21		08/25/21	10/12/21	COB	FOC	FOC		FOC	FOC													
NOA-2021-101	200ul tips (4rack/96 test)	Covid Lab	DC										08/17/21		08/25/21	10/12/21	COB	FOC	FOC		FOC	FOC													
NOA-2021-101	1000ul tips (1rack/96 test)	Covid Lab	DC										08/17/21		08/25/21	10/18/21	COB	FOC	FOC		FOC	FOC													
NOA-2021-103	Tubings, Adult Ventilator with exhalation valve	Pulmo	DC										08/25/21		09/01/21	09/17/21	COB	64,900.00	64,900.00		64,900.00	64,900.00													
NOA-2021-103	Tubings, Adult Ventilator with water trap	Pulmo	DC										08/25/21		09/01/21	09/17/21	COB	64,900.00	64,900.00		64,900.00	64,900.00													
NOA-2021-103	Tubings, Neonatal ventilator	Pulmo	DC										08/25/21		09/01/21	09/17/21	COB	427,500.00	427,500.00		427,500.00	427,500.00													
NOA-2021-103	Tubings, Pediatric Ventilator with water trap	Pulmo	DC										08/25/21		09/01/21	09/17/21	COB	41,200.00	41,200.00		41,200.00	41,200.00													
NOA-2021-105	Tubings, Adult Breathing Circuit for Parapac P	Pulmo	DC										09/01/21		09/08/21	09/07/21	COB	186,000.00	186,000.00		186,000.00	186,000.00													
NOA-2021-105	Tubings for LTV	Pulmo	DC										09/01/21		09/08/21	09/07/21	COB	75,000.00	75,000.00		67,500.00	67,500.00													
NOA-2021-104	Pediatric Disposable Bacterial Filter	Pulmo	DC										09/06/21		09/10/21	09/15/21	COB	240,000.00	240,000.00		214,280.00	214,280.00													
NOA-2021-104	Chamber Adult for Fisher & Paykel Humidifier,	Pulmo	DC										09/06/21		09/10/21	09/15/21	COB	455,000.00	455,000.00		406,252.00	406,252.00													
NOA-2021-104	CPAP generator AD300 for Bubble CPAP	Pulmo	DC										09/06/21		09/10/21	09/15/21	COB	60,000.00	60,000.00		53,571.40	53,571.40													
NOA-2021-104	High Flow Tubings	Pulmo	DC										09/06/21		09/10/21	09/15/21	COB	117,000.00	117,000.00		104,464.50	104,464.50													
NOA-2021-104	Adult/Child High Flow Nasal Cannula (5mm) co	Pulmo	DC										09/06/21		09/10/21	09/15/21	COB	54,000.00	54,000.00		48,214.20	48,214.20													
NOA-2021-104	Pedia High Flow Nasal Cannula (4mm) compa	Pulmo	DC										09/06/21		09/10/21	09/15/21	COB	31,500.00	31,500.00		28,125.00	28,125.00													
NOA-2021-104	Infant High Flow Nasal Cannula (3.5mm) comp	Pulmo	DC										09/06/21		09/10/21	09/15/21	COB	31,500.00	31,500.00		28,125.00	28,125.00													
NOA-2021-123	Methotrexate Sod (Preservative Free) vl 100m	Pharmacy	DC										09/30/21		10/13/21	10/04/21	RF	3,967,920.00	3,967,920.00		3,967,920.00	3,967,920.00													
NOA-2021-122	Deferiprone tab 500mg	Pharmacy	DC										10/07/21		10/13/21	11/15/21	RF	990,000.00	990,000.00		990,000.00	990,000.00													
NOA-2021-122	Deferiprone tab 500mg	Pharmacy	DC										10/07/21		10/13/21	11/19/21	RF	990,000.00	990,000.00		990,000.00	990,000.00													
NOA-2021-124	Deferoxamine Mesilate vl 500mg (IV,IM, SC,IV	Pharmacy	DC										10/07/21		10/14/21	11/05/21	RF	329,976.00	329,976.00		329,976.00	329,976.00													
NOA-2021-121	Ioversol 741 mg/mL (350mg/mL iodine) 50mL	Pharmacy	DC										10/07/21		10/13/21	10/15/21	RF	85,800.00	85,800.00		85,800.00	85,800.00													
NOA-2021-124	Sirolimus 1mg tab	Pharmacy	DC										10/07/21		10/14/21	12/23/21	RF	315,724.00	315,724.00		315,724.00	315,724.00													
NOA-2021-113	Stimulator Probe, EMG/NCV	CNS	DC										10/11/21		10/15/21	12/20/21	COB	121,000.00	121,000.00		121,000.00	121,000.00													
NOA-2021-125	Supply of 500L of Liquid Helium including Cryo	Radiology	DC										10/11/21		10/15/21	11/04/21	COB	2,457,000.00	2,457,000.00		2,457,000.00	2,457,000.00													
NOA-2021-125	Supply of 1Cl of Helium Gas	Radiology	DC										10/11/21		10/15/21	11/04/21	COB	54,180.00	54,180.00		54,180.00	54,180.00													
NOA-2021-137	Sugammadex 100mg/mL, 2mL vial	Pharmacy	DC										10/28/21		11/11/21	10/29/21	RF	1,261,696.80	1,261,696.80		1,261,696.80	1,261,696.80													
NOA-2021-111	10X12 Cassette, 360, Molded and Phosphor P	Radiology	DC										11/04/21		11/09/21	12/13/21	COB	441,116.64	441,116.64		441,116.64	441,116.64													
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
																		<b>Total Alloted Budget of Procurement Activities</b>						<b>Total Contract Price of Procurement Activities Conducted</b>			18,116,139.64								
																		<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>									17,515,391.59								
																											600,748.05								







ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO			
NOA-2021-102-01	Amikacin Sulf amp/vl 250mg/mL, 2mL (IM,IV)	Pharmacy	NP 53.1									08/18/21		08/23/21	09/20/21	RF	98,440.00	98,440.00		98,440.00	98,440.00					
NOA-2021-102-01	Bisacodyl Adult supp 10mg	Pharmacy	NP 53.1									08/18/21		08/23/21	11/16/21	RF	11,020.00	11,020.00		11,020.00	11,020.00					
NOA-2021-102-02	Bleomycin Sulf powd v. 15units (IM, IV, SC)	Pharmacy	NP 53.1									08/18/21		08/24/21	09/27/21	RF	122,500.00	122,500.00		122,500.00	122,500.00					
NOA-2021-102-01	Diazepam amp 5mg/ml., 2mL (IM,IV)	Pharmacy	NP 53.1									08/18/21		08/23/21	09/20/21	RF	25,884.00	25,884.00		25,884.00	25,884.00					
NOA-2021-102-04	Glycerol Infant supp 1.9g	Pharmacy	NP 53.1									08/18/21		08/24/21	09/23/21	RF	1,584.00	1,584.00		1,584.00	1,584.00					
NOA-2021-103-03	Heparin Sod (unifractionated) vl 1000IU/mL, 5ml	Pharmacy	NP 53.1									08/18/21		08/24/21	08/26/21	RF	262,500.00	262,500.00		262,500.00	262,500.00					
NOA-2021-102-01	Hyoscine N-Butylbrom amp 20mg/ml, 1mL (IM)	Pharmacy	NP 53.1									08/18/21		08/23/21	11/16/21	RF	6,492.00	6,492.00		6,492.00	6,492.00					
NOA-2021-102-01	Metoclopramide HCl amp 5mg/mL, 2mL (IM,IV)	Pharmacy	NP 53.1									08/18/21		08/23/21	10/19/21	RF	3,722.50	3,722.50		3,722.50	3,722.50					
NOA-2021-102-04	Paracetamol 150mg/mL, 2mL Soln for injection	Pharmacy	NP 53.1									08/18/21		08/24/21	08/24/21	RF	162,000.00	162,000.00		162,000.00	162,000.00					
NOA-2021-102-01	Paracetamol tab 500mg blister/foil pack	Pharmacy	NP 53.1									08/18/21		08/23/21	10/05/21	RF	22,500.00	22,500.00		22,500.00	22,500.00					
NOA-2021-102-04	Tramadol HCl cap 50mg blister/foil pack	Pharmacy	NP 53.1									08/18/21		08/24/21	11/02/21	RF	50,000.00	50,000.00		50,000.00	50,000.00					
NOA-2021-164	Laptop	MISD	NP 53.1									12/10/21		12/20/21	12/22/21	COB	1,250,000.00	1,250,000.00		1,239,900.00	1,239,900.00					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																										
																	Total Alloted Budget of Procurement Activities					2,016,642.50				
																	Total Contract Price of Procurement Activities Conducted					2,006,542.50				
																	Total Savings (Total Alloted Budget - Total Contract Price)					10,100.00				
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																										
NOA-2021-102-04	Amikacin Sulf amp/vl 125mg/mL, 2mL (IM,IV)	Pharmacy	NP 53.1									08/18/21		08/24/21	On-going	RF	94,440.00	94,440.00		94,440.00	94,440.00					
NOA-2021-102-05	Lansoprazole tab 15mg FDT blister/foil pack	Pharmacy	NP 53.1									08/18/21		08/24/21	On-going	RF	54,880.00	54,880.00		54,880.00	54,880.00					
NOA-2021-102-05	Lansoprazole tab 30mg FDT blister/foil pack	Pharmacy	NP 53.1									08/18/21		08/24/21	On-going	RF	36,540.00	36,540.00		36,540.00	36,540.00					
NOA-2021-102-01	Ranitidine HCl amp 25mg/mL, 2mL (IM,IV,IV ir	Pharmacy	NP 53.1									08/18/21		08/23/21	On-going	RF	3,396.00	3,396.00		3,396.00	3,396.00					
NOA-2021-109	IgM,IgG in Dengue Rapid (Antibody Test)	Pathology	NP 53.1									10/04/21		10/13/21	On-going	COB	345,000.00	345,000.00		345,000.00	345,000.00					
NOA-2021-165	Heavy Duty Document Scanner	MISD	NP 53.1									12/10/21		12/20/21	On-going	COB	500,000.00	500,000.00		490,000.00	490,000.00					
																	Total Alloted Budget of On-going Procurement Activities					1,034,256.00				



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	
R2021-04-201	Gauze, Adult, 4x16x36 mesh with Radiopaque	MMD	NP 53.2											07/01/21		07/09/21	07/09/21	COB	45,000.00	45,000.00		44,400.00	44,400.00	
R2021-06-252	Cartridges Heparin Assay 2.5-4.0 mg/kg (Blue)	Cardiology	NP 53.2											07/06/21		07/12/21	09/08/21	COB	4,500.00	4,500.00		4,500.00	4,500.00	
R2021-06-252	Cartridges High Range ACT compatible with H	Cardiology	NP 53.2											07/06/21		07/12/21	09/08/21	COB	10,800.00	10,800.00		10,800.00	10,800.00	
R2021-06-252	Oxygenator with Tubing Set for Pedia 14 kgs a	Cardiology	NP 53.2											07/06/21		07/12/21	07/19/21	COB	196,000.00	196,000.00		196,000.00	196,000.00	
R2021-06-253	Cartridges Heparin Assay 0.0-1.5 mg/kg (Yellow)	Cardiology	NP 53.2											07/06/21		07/12/21	09/09/21	COB	4,500.00	4,500.00		4,500.00	4,500.00	
R2021-06-253	Cartridges Heparin Dose Response (HDR) col	Cardiology	NP 53.2											07/06/21		07/12/21	09/09/21	COB	4,500.00	4,500.00		4,500.00	4,500.00	
R2021-06-253	High Pressure Syringe for Power Injector box	Cardiology	NP 53.2											07/06/21		07/12/21	07/19/21	COB	20,000.00	20,000.00		16,250.00	16,250.00	
R2021-06-253	Oxygenator with Tubing Set for Pedia 25-50 kg	Cardiology	NP 53.2											07/06/21		07/12/21	07/19/21	COB	60,000.00	60,000.00		56,000.00	56,000.00	
R2021-06-253	Pressure Connecting Tube 150cm/1200psi	Cardiology	NP 53.2											07/06/21		07/12/21	07/19/21	COB	3,250.00	3,250.00		3,250.00	3,250.00	
R2021-06-250	Bupivacaine HCl in 8% Dextrose (heavy) amp	Pharmacy	NP 53.2											07/08/21		07/14/21	07/19/21	RF	110,073.00	110,073.00		98,280.00	98,280.00	
R2021-06-264	Methotrexate Sod tab 2.5mg blister/foil pack	Pharmacy	NP 53.2											07/08/21		07/14/21	07/08/21	RF	131,850.00	131,850.00		93,750.00	93,750.00	
R2021-06-264	Mineral Oil 1L	Pharmacy	NP 53.2											07/08/21		07/14/21	07/22/21	RF	3,375.00	3,375.00		3,300.00	3,300.00	
R2021-06-264	Petroleum jelly 25g	Pharmacy	NP 53.2											07/08/21		07/14/21	07/23/21	RF	1,900.00	1,900.00		1,900.00	1,900.00	
R2021-06-264	Tobramycin Eye Drp bl 0.3% 5mL	Pharmacy	NP 53.2											07/08/21		07/14/21	10/13/21	RF	3,300.00	3,300.00		3,100.00	3,100.00	
R2021-06-240	Test Tube "clear", Disposable plastic sterile 12	Pathology	NP 53.2											07/09/21		07/28/21	08/02/21	COB	2,600.00	2,600.00		2,600.00	2,600.00	
R2021-06-240	Alpha-Globin Assay Kit	Pathology	NP 53.2											07/09/21		07/21/21	08/05/21	COB	123,500.00	123,500.00		123,500.00	123,500.00	
R2021-06-240	Bag, autoclavable 300x500mm	Pathology	NP 53.2											07/09/21		07/21/21	09/20/21	COB	90,000.00	90,000.00		90,000.00	90,000.00	
R2021-06-240	Beta-Globin Assay Kit	Pathology	NP 53.2											07/09/21		07/21/21	08/05/21	COB	228,806.00	228,806.00		227,825.00	227,825.00	
R2021-06-240	Container, sputum 40mL	Pathology	NP 53.2											07/09/21		07/21/21	07/30/21	COB	11,600.00	11,600.00		7,000.00	7,000.00	
R2021-06-240	Coverglass 22x22mm thin, 1000s	Pathology	NP 53.2											07/09/21		07/21/21	07/29/21	COB	3,675.00	3,675.00		3,648.00	3,648.00	
R2021-06-240	Coverglass 22x40mm 100pc/bx 10bx/pk	Pathology	NP 53.2											07/09/21		07/21/21	07/29/21	COB	2,880.00	2,880.00		2,850.00	2,850.00	
R2021-06-240	Coverglass 24x56 mm 100pc/bx 10 bx/pk	Pathology	NP 53.2											07/09/21		07/21/21	08/23/21	COB	5,880.00	5,880.00		5,880.00	5,880.00	
R2021-06-240	Culture Tubes with screw cap, 10 mL	Pathology	NP 53.2											07/09/21		07/21/21	07/29/21	COB	17,250.00	17,250.00		10,350.00	10,350.00	
R2021-06-240	DNA Extraction Kit	Pathology	NP 53.2											07/09/21		07/21/21	08/05/21	COB	19,175.00	19,175.00		19,175.00	19,175.00	
R2021-06-240	Ervirotech freezing spray	Pathology	NP 53.2											07/09/21		07/21/21	07/26/21	COB	3,000.00	3,000.00		3,000.00	3,000.00	
R2021-06-240	Ethanol 95% Technical Grade 15L (cby)*	Pathology	NP 53.2											07/09/21		07/21/21	08/17/21	COB	25,200.00	25,200.00		22,050.00	22,050.00	
R2021-06-240	Filter cards for cytospin (disposable) 200 pcs.	Pathology	NP 53.2											07/09/21		07/21/21	07/30/21	COB	19,500.00	19,500.00		18,750.00	18,750.00	
R2021-06-240	Giemsa powder 100g	Pathology	NP 53.2											07/09/21		07/21/21	08/03/21	COB	4,080.00	4,080.00		4,080.00	4,080.00	
21-06-240/R2021-06	Inoculating loop 10uL calibration & needle, blu	Pathology	NP 53.2											07/09/21		07/21/21	07/29/21	COB	30,170.00	30,170.00		30,170.00	30,170.00	
R2021-06-240	Ion Exchange Decalcifying Solution (1 Liter per	Pathology	NP 53.2											07/09/21		07/21/21	07/30/21	COB	27,000.00	27,000.00		27,000.00	27,000.00	
R2021-06-240	Sealing Film 4 inches x 125 feet	Pathology	NP 53.2											07/09/21		07/21/21	08/03/21	COB	28,050.00	28,050.00		28,050.00	28,050.00	
R2021-06-240	Sodium Dibasic (500mg)	Pathology	NP 53.2											07/09/21		07/21/21	08/03/21	COB	13,152.00	13,152.00		13,152.00	13,152.00	
R2021-06-240	Sodium Monobasic (500mg)	Pathology	NP 53.2											07/09/21		07/21/21	08/03/21	COB	12,892.00	12,892.00		12,892.00	12,892.00	
21-06-240/R2021-06	Test Tube "clear", Disposable plastic sterile 12	Pathology	NP 53.2											07/09/21		07/21/21	07/29/21	COB	33,800.00	33,800.00		33,800.00	33,800.00	
R2021-06-240	Tissue markind dyes 2 oz. each	Pathology	NP 53.2											07/09/21		07/21/21	07/30/21	COB	20,000.00	20,000.00		19,900.00	19,900.00	
R2021-06-240	Wrights Stain, powd 25g	Pathology	NP 53.2											07/09/21		07/21/21	08/03/21	COB	2,250.00	2,250.00		2,250.00	2,250.00	
R2021-06-264	Amikacin Sulf amp/M 125mg/mL, 2mL (IM,IV)	Pharmacy	NP 53.2											07/09/21		07/14/21	07/23/21	RF	94,440.00	94,440.00		75,890.00	75,890.00	
R2021-06-264	Amikacin Sulf amp/M 250mg/mL, 2mL (IM,IV)	Pharmacy	NP 53.2											07/09/21		07/14/21	07/23/21	RF	98,440.00	98,440.00		87,890.00	87,890.00	
R2021-06-264	Ascorbic Acid drp bl 100mg/mL, 15mL	Pharmacy	NP 53.2											07/09/21		07/14/21	07/19/21	RF	5,417.28	5,417.28		5,184.00	5,184.00	
R2021-06-264	Ascorbic Acid syr bl 100mg/5mL, 120mL	Pharmacy	NP 53.2											07/09/21		07/14/21	07/14/21	RF	31,900.00	31,900.00		31,900.00	31,900.00	
R2021-06-264	Bisacodyl Pedia supp 5mg	Pharmacy	NP 53.2											07/09/21		07/14/21	07/23/21	RF	24,000.00	24,000.00		24,000.00	24,000.00	
R2021-06-264	Lansoprazole tab 15mg FDT blister/foil pack	Pharmacy	NP 53.2											07/09/21		07/14/21	08/02/21	RF	54,880.00	54,880.00		54,691.00	54,691.00	
R2021-06-264	Sevelamer Carbonate 300mg tablet	Pharmacy	NP 53.2											07/09/21		07/14/21	08/03/21	RF	34,911.00	34,911.00		31,167.00	31,167.00	
R2021-06-264	Amlodipine Besylate tab 10mg blister/foil pack	Pharmacy	NP 53.2											07/09/21		07/14/21	08/16/21	RF	27,500.00	27,500.00		27,500.00	27,500.00	
R2021-06-264	Atorvastatin 20mg tab blister/foil pack	Pharmacy	NP 53.2											07/09/21		07/14/21	07/19/21	RF	2,310.00	2,310.00		2,050.00	2,050.00	
R2021-06-264	BCG Vacc FD powd vl 500mcg/mL + 1mL dilu	Pharmacy	NP 53.2											07/14/21		07/16/21	08/06/21	RF	49,000.00	49,000.00		46,000.00	46,000.00	
R2021-06-264	Losartan tab 50mg	Pharmacy	NP 53.2											07/14/21		07/16/21	07/23/21	RF	59,740.20	59,740.20		59,740.20	59,740.20	
R2021-06-264	Metoprolol Tartrate tab 50mg blister/foil pack	Pharmacy	NP 53.2											07/14/21		07/16/21	07/23/21	RF	3,600.00	3,600.00		3,600.00	3,600.00	
R2021-06-264	Ranitidine HCl amp 25mg/mL, 2mL (IM,IV,ir	Pharmacy	NP 53.2											07/15/21		07/21/21	07/23/21	RF	8,550.00	8,550.00		8,550.00	8,550.00	
R2021-06-231	Phenoxymethylpenicillin Pot cap 500mg blister/	Pharmacy	NP 53.2											07/16/22		07/21/21	08/09/21	RF	17,480.00	17,480.00		15,890.00	15,890.00	
R2021-02-109	Electrodes, Neocate	MMD	NP 53.2											07/19/21		07/28/21	08/03/21	COB	13,200.00	13,200.00		7,680.00	7,680.00	
R2021-02-109	Splint/Arm Board, size : full-term	MMD	NP 53.2											07/19/21		07/28/21	08/03/21	COB	4,000.00	4,000.00		4,000.00	4,000.00	
R2021-02-109	Splint/Arm Board, size : pre-term A	MMD	NP 53.2																					



## ANNEX B

## PHILIPPINE CHILDREN'S MEDICAL CENTER

## Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO		
R2021-07-296	Cefotaxime Sod v1 500mg (IV,IM)	Pharmacy	NP 53.2											07/28/21		07/30/21	08/04/21	RF	1,164,000.00	1,164,000.00		1,164,000.00	1,164,000.00		
R2021-08-301	Dexamethasone Sod PO4 amp 4mg/mL, 2mL	Pharmacy	NP 53.2											08/02/21		08/10/21	08/11/21	RF	68,640.00	68,640.00		68,640.00	68,640.00		
R2021-06-253	Femoral Introducer Sheath kit 4F 0.021 7.5cm	Cardiology	NP 53.2											08/09/21		08/17/21	10/11/21	COB	60,000.00	60,000.00		6,000.00	6,000.00		
R2021-06-253	Femoral Introducer Sheath Kit 5F 0.021 7.5 cm	Cardiology	NP 53.2											08/09/21		08/17/21	10/11/21	COB	80,000.00	80,000.00		22,500.00	22,500.00		
R2021-06-253	Femoral Introducer Sheath Kit 6F 0.021 7.5cm	Cardiology	NP 53.2											08/09/21		08/17/21	10/11/21	COB	49,500.00	49,500.00		12,000.00	12,000.00		
R2021-06-264	Hydrocortisone Valerate 1% cream 10g	Pharmacy	NP 53.2											08/11/21		08/17/21	09/15/21	RF	12,000.00	12,000.00		12,000.00	12,000.00		
R2021-08-356	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	Pharmacy	NP 53.2											08/16/21		08/23/21	08/31/21	RF	264,000.00	264,000.00		264,000.00	264,000.00		
R2021-04-201	Carbon Dioxide Absorbent (Soda Lime)	MMD	NP 53.2											08/23/21		09/09/21	09/23/21	COB	19,600.00	19,600.00		19,400.00	19,400.00		
R2021-04-201	Dressing, Control Gel Formula, 8cm x 8cm ster	MMD	NP 53.2											08/23/21		09/09/21	09/17/21	COB	17,302.60	17,302.60		17,302.40	17,302.40		
R2021-04-201	Dressing, lipidocolloid contact layer impregnate	MMD	NP 53.2											08/23/21		09/09/21	09/08/21	COB	5,773.12	5,773.12		5,772.96	5,772.96		
R2021-08-337	Mask, Surgical Particulate Respirator N95, flui	MMD	NP 53.2											08/27/21		09/07/21	09/08/21	COB	1,951,400.00	1,951,400.00		1,948,800.00	1,948,800.00		
R2021-08-337	Mask, Surgical Particulate Respirator N95, flui	MMD	NP 53.2											08/27/21		09/07/21	09/08/21	COB	400,000.00	400,000.00		398,400.00	398,400.00		
R2021-08-365	00.9% NaCl 100mL (non DHP fully collapsable)	Pharmacy	NP 53.2											09/02/21		09/07/21	10/18/21	RF	9,900.00	9,900.00		8,850.00	8,850.00		
R2021-08-378	Aminophylline amp 25mg/mL, 10mL (IV)	Pharmacy	NP 53.2											09/02/21		09/08/21	09/10/21	RF	5,000.00	5,000.00		5,000.00	5,000.00		
R2021-08-365	Digoxin tab 250mcg	Pharmacy	NP 53.2											09/02/21		09/07/21	10/08/21	RF	6,660.00	6,660.00		6,525.00	6,525.00		
R2021-08-365	Methotrexate Sod tab 2.5mg blister/foil pack	Pharmacy	NP 53.2											09/02/21		09/07/21	09/13/21	RF	219,750.00	219,750.00		175,000.00	175,000.00		
R2021-08-365	Oxytocin amp 10iu/mL (IM,IV,SC)	Pharmacy	NP 53.2											09/02/21		09/07/21	09/07/21	RF	20,000.00	20,000.00		20,000.00	20,000.00		
R2021-08-365	Water for injection glass bt 500mL	Pharmacy	NP 53.2											09/02/21		09/07/21	09/27/21	RF	113,000.00	113,000.00		110,000.00	110,000.00		
R2021-08-365	Atorvastatin 20mg tab blister/foil pack	Pharmacy	NP 53.2											09/02/21		09/07/21	09/10/21	RF	2,310.00	2,310.00		2,050.00	2,050.00		
R2021-08-365	Enalapril Maleate tab 5mg blister/foil pack	Pharmacy	NP 53.2											09/02/21		09/07/21	09/17/21	RF	31,500.00	31,500.00		25,900.00	25,900.00		
R2021-08-365	Losartan tab 50mg	Pharmacy	NP 53.2											09/02/21		09/07/21	09/15/21	RF	59,800.00	59,800.00		59,800.00	59,800.00		
R2021-08-397	Energy-dense enteral formulation approximate	Dietary	NP 53.2											09/07/21		09/10/21	09/15/21	COB	1,029,600.00	1,029,600.00		1,029,600.00	1,029,600.00		
R2021-08-366	Epoetin A (RH Erythropoietin) pfs 2000 IU/0.5	Pharmacy	NP 53.2											09/07/21		09/13/21	09/28/21	RF	83,490.00	83,490.00		74,545.68	74,545.68		
R2021-08-366	Metoprolol Tartrate tab 50mg blister/foil pack	Pharmacy	NP 53.2											09/07/21		09/13/21	09/21/21	RF	4,800.00	4,800.00		4,800.00	4,800.00		
R2021-08-376	Coronary Wire Size 0.014 Moderate Stiff Flopp	Cardiology	NP 53.2											09/07/21		09/13/21	10/01/21	COB	16,320.00	16,320.00		16,320.00	16,320.00		
R2021-08-384	Gloves, Surgical Sterile, powder-free 7.0	MMD	NP 53.2											09/10/21		09/15/21	09/23/21	COB	780,000.00	780,000.00		778,590.00	778,590.00		
R2021-09-400	Rocuronium Bromide v1 10mg/mL, 5mL (IV)	PHARMA	NP 53.2											09/14/21		09/22/21	09/24/21	RF	77,000.00	77,000.00		77,000.00	77,000.00		
R2021-06-240	Glycerol A.R., 2.5L	Pathology	NP 53.2											09/15/21		09/23/21	10/08/21	COB	3,117.00	3,117.00		3,115.00	3,115.00		
R2021-04-198	Salmonella polyvalent typing sera (Wellcolex)	Pathology	NP 53.2											09/15/21		09/23/21	10/08/21	COB	24,000.00	24,000.00		24,000.00	24,000.00		
R2021-04-204	Shigella polyvalent typing sera (Wellcolex)	Pathology	NP 53.2											09/15/21		09/23/21	10/08/21	COB	24,000.00	24,000.00		24,000.00	24,000.00		
R2021-08-365	Sevelamer Carbonate 300mg tablet	Pharmacy	NP 53.2											09/22/21		09/27/21	11/08/21	RF	41,893.20	41,893.20		37,400.40	37,400.40		
R2021-04-191	Sodium Bicarbonate v1 1mEq/mL, 20mL (IV inf)	Pharmacy	NP 53.2											09/22/21		09/27/21	12/02/21	RF	120,000.00	120,000.00		120,000.00	120,000.00		
R2021-09-407	Remdesivir, 100mg vial powder for injection	Pharmacy	NP 53.2											09/24/21		09/28/21	11/03/21	GF	355,880.00	355,880.00		355,880.00	355,880.00		
R2021-08-366	Sevelamer Carbonate 300mg powder for susp	Pharmacy	NP 53.2											09/27/21		10/05/21	11/09/21	RF	24,431.40	24,431.40		24,431.40	24,431.40		
R2021-09-405	Factor VIII Conc lyoph powd v1 + diluent (IV) 5	Pharmacy	NP 53.2											10/01/21		10/08/21	10/27/21	RF	3,296,640.00	3,296,640.00		3,040,416.00	3,040,416.00		
R2021-09-405	Aspirin tab 80mg blister/foil pack	Pharmacy	NP 53.2											10/01/21		10/08/21	11/02/21	RF	2,840.00	2,840.00		2,840.00	2,840.00		
R2021-09-405	Octrootide acetate 100mcg/mL	Pharmacy	NP 53.2											10/01/21		10/08/21	10/19/21	RF	195,800.00	195,800.00		195,500.00	195,500.00		
R2021-09-405	Cytarabine v1 500mg, 5mL (IV, SC infusion)	Pharmacy	NP 53.2											10/01/21		10/08/21	10/21/21	RF	133,926.00	133,926.00		133,926.00	133,926.00		
R2021-09-405	Leveliracetam 500 mg FCT	Pharmacy	NP 53.2											10/01/21		10/08/21	10/18/21	RF	189,349.20	189,349.20		183,270.00	183,270.00		
R2021-09-405	Leveliracetam 100mg/mL, 5mL v1 concentrate	Pharmacy	NP 53.2											10/01/21		10/08/21	10/20/21	RF	1,093,500.00	1,093,500.00		1,093,500.00	1,093,500.00		
R2021-09-405	Omeprazole cap 20mg blister/foil pack	Pharmacy	NP 53.2											10/01/21		10/08/21	11/02/21	RF	43,582.00	43,582.00		43,582.00	43,582.00		
R2021-09-405	Povidone Iodine Antiseptic 10% 120mL	Pharmacy	NP 53.2											10/01/21		10/08/21	12/20/21	RF	15,120.00	15,120.00		13,104.00	13,104.00		
R2021-09-405	Topiramate tab 25mg blister/foil pack	Pharmacy	NP 53.2											10/01/21		10/08/21	10/18/21	RF	31,850.00	31,850.00		31,500.00	31,500.00		
R2021-09-405	Calcium Foinate v1 50mg (IM,IV)	Pharmacy	NP 53.2											10/01/21		10/08/21	10/19/21	RF	118,809.00	118,809.00		118,809.00	118,809.00		
R2021-09-405	Filgrastim (G-CSF) v1 300mcg/mL (IV,SC)	Pharmacy	NP 53.2											10/04/21		10/08/21	10/19/21	RF	1,598,000.00	1,598,000.00		1,426,780.00	1,426,780.00		
R2021-09-401	One Lot Machine Placement for the Supply an	CTL	NP 53.2											10/05/21		10/13/21	10/14/21	COB	1,980,000.00	1,980,000.00		1,170,000.00	1,170,000.00		
R2021-08-366	Amoxicillin Trihyd cap 500mg blister/foil pack	Pharmacy	NP 53.2											10/08/21		10/14/21	11/19/21	RF	3,925.00	3,925.00		3,925.00	3,925.00		
R2021-08-366	Amlodipine Besylate tab 10mg blister/foil pack	Pharmacy	NP 53.2											10/08/21		10/14/21	11/18/21	RF	58,800.00	58,800.00		58,800.00	58,800.00		
R2021-09-405	Celecoxib cap 200mg blister/foil pack	Pharmacy	NP 53.2											10/11/21		10/21/21	11/18/21	RF	5,400.00	5,400.00		5,400.00	5,400.00		
R2021-08-386	Catheter, Umbilical fr. 3.5	MMD	NP 53.2											10/12/21		10/15/21	10/22/21	COB	70,400.00	70,400.00		70,400.00	70,400.00		
R2021-08-386	Catheter, Umbilical fr. 5.0	MMD	NP 53.2											10/12/21		10/15/21	10/22/21	COB	35,200.00						



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO
R2021-09-405	Amiodarone HCl amp 50mg/mL, 3mL (IV)	Pharmacy	NP 53.2										10/13/21		10/21/21	11/02/21	RF	10,686.72	10,686.72		10,686.72	10,686.72	
R2021-09-405	Tobramycin 0.3% + Dexamethasone 0.1% sus	Pharmacy	NP 53.2										10/13/21		10/21/21	10/26/21	RF	5,760.00	5,760.00		5,750.00	5,750.00	
R2021-09-405	Valproic Acid + Sodium Valproate 500mg cont	Pharmacy	NP 53.2										10/13/21		10/21/21	11/04/21	RF	82,420.00	82,420.00		78,000.00	78,000.00	
R2021-10-451	Spinal implants multi-level titanium pedicle scre	Surgery	NP 53.2										10/15/21		10/20/21	12/02/21	COB	135,000.00	135,000.00		135,000.00	135,000.00	
R2021-09-405	Balanced Multiple Replacement soln 1L (IV inf)	Pharmacy	NP 53.2										10/18/21		10/25/21	12/02/21	RF	28,140.00	28,140.00		28,140.00	28,140.00	
R2021-09-405	Lubricating Jelly lbe 82g (150g)	Pharmacy	NP 53.2										10/18/21		10/25/21	10/27/21	RF	8,580.00	8,580.00		8,550.00	8,550.00	
R2021-09-405	Propranolol HCl tab 10mg blister/foil pack	Pharmacy	NP 53.2										10/18/21		10/25/21	10/27/21	RF	3,990.00	3,990.00		3,800.00	3,800.00	
R2021-10-433	Electrodes, Necnate	MMD	NP 53.2										11/25/21		12/16/21	COB	33,000.00	33,000.00		19,200.00	19,200.00		
R2021-10-459	Calcium Folate v1 50mg (IM,IV)	Pharmacy	NP 53.2										10/26/21		11/02/21	11/05/21	RF	230,360.00	230,360.00		224,000.00	224,000.00	
R2021-10-469	Sodium Bicarbonate v1 1mEq/mL, 50mL (IV inf)	Pharmacy	NP 53.2										10/28/21		11/10/21	11/02/21	RF	30,000.00	30,000.00		27,500.00	27,500.00	
R2021-08-386	Mask, Oxygen, Non-rebreathing Adult	MMD	NP 53.2										11/10/21		11/16/21	11/25/21	COB	10,500.00	10,500.00		10,500.00	10,500.00	
R2021-08-386	Mask, Oxygen, Non-rebreathing Child	MMD	NP 53.2										11/10/21		11/16/21	11/25/21	COB	21,000.00	21,000.00		21,000.00	21,000.00	
R2021-10-432	Splint/Arm Board, size : full-term	MMD	NP 53.2										11/10/21		11/16/21	11/29/21	COB	15,200.00	15,200.00		15,200.00	15,200.00	
R2021-10-432	Splint/Arm Board, size : pre-term A	MMD	NP 53.2										11/10/21		11/16/21	11/29/21	COB	13,300.00	13,300.00		13,300.00	13,300.00	
R2021-10-432	Splint/Arm Board, size : pre-term B	MMD	NP 53.2										11/10/21		11/16/21	11/29/21	COB	7,000.00	7,000.00		7,000.00	7,000.00	
R2021-11-478	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)	Pharmacy	NP 53.2										11/16/21		11/24/21	11/25/21	RF	66,000.00	66,000.00		66,000.00	66,000.00	
R2021-11-478	50% D in W (D50-50) v1 50mL (IV)	Pharmacy	NP 53.2										11/16/21		11/24/21	12/02/21	RF	78,000.00	78,000.00		78,000.00	78,000.00	
R2021-11-478	Calcium Carbonate tablet/chewable 500mg	Pharmacy	NP 53.2										11/16/21		11/24/21	11/25/21	RF	47,970.00	47,970.00		47,970.00	47,970.00	
R2021-11-478	Cetirizine Dihydrochloride tab 10mg blister/foil	Pharmacy	NP 53.2										11/16/21		11/24/21	11/19/21	RF	10,260.00	10,260.00		10,260.00	10,260.00	
R2021-11-478	Deferasirox 250mg dispersible tablet	Pharmacy	NP 53.2										11/16/21		11/24/21	11/29/21	RF	400,559.60	400,559.60		400,559.60	400,559.60	
R2021-11-478-A	IV Catheter g18	Pharmacy	NP 53.2										11/16/21		11/24/21	11/26/21	RF	6,000.00	6,000.00		6,000.00	6,000.00	
R2021-11-478	Lamotrigin 50mg tablet	Pharmacy	NP 53.2										11/16/21		11/24/21	11/29/21	RF	20,459.70	20,459.70		20,459.70	20,459.70	
R2021-11-478	Medroxyprogesterone acetate tab 10mg	Pharmacy	NP 53.2										11/16/21		11/24/21	11/29/21	RF	59,850.00	59,850.00		54,649.00	54,649.00	
R2021-11-478	Multivitamins drp bt 15mL	Pharmacy	NP 53.2										11/16/21		11/24/21	12/02/21	RF	5,600.00	5,600.00		5,500.00	5,500.00	
R2021-11-478-A	Mupirocin oint tube 2% 5g	Pharmacy	NP 53.2										11/16/21		11/24/21	11/29/21	RF	33,000.00	33,000.00		31,415.00	31,415.00	
R2021-11-478	Paracetamol 10mg/mL, 100mL Soln for infusion	Pharmacy	NP 53.2										11/16/21		11/24/21	12/09/21	RF	64,440.00	64,440.00		64,440.00	64,440.00	
R2021-11-478-A	Sevoflurane inhalation bt 250mL	Pharmacy	NP 53.2										11/16/21		11/24/21	12/26/21	RF	510,000.00	510,000.00		510,000.00	510,000.00	
R2021-11-478	Ursodeoxycholic Acid cap 250mg blister/foil pa	Pharmacy	NP 53.2										11/16/21		11/24/21	12/14/21	RF	44,364.00	44,364.00		37,872.00	37,872.00	
R2021-11-478-A	CAPD Solution 2.5% 2L with cap	Pharmacy	NP 53.2										11/16/21		11/24/21	11/29/21	RF	39,900.00	39,900.00		35,624.40	35,624.40	
R2021-11-478-A	Doxorubicin HCl powd/solution v1 10mg (IV)	Pharmacy	NP 53.2										11/16/21		11/24/21	12/02/21	RF	47,700.00	47,700.00		44,700.00	44,700.00	
R2021-11-478	Epoetin A (RH Erythropoietin) pfs 4000 IU/0.4	Pharmacy	NP 53.2										11/16/21		11/24/21	12/02/21	RF	145,920.00	145,920.00		138,240.00	138,240.00	
R2021-11-478	Insulin Biphasic Isophane Human (recomb DN	Pharmacy	NP 53.2										11/16/21		11/24/21	11/29/21	RF	62,400.00	62,400.00		62,400.00	62,400.00	
R2021-11-478-A	Methyldopa tab 250mg blister/foil pack	Pharmacy	NP 53.2										11/16/21		11/24/21	12/06/21	RF	4,500.00	4,500.00		4,250.00	4,250.00	
R2021-11-478	Mycophenolate Mofetil tab 500mg	Pharmacy	NP 53.2										11/16/21		11/24/21	12/02/21	RF	110,000.00	110,000.00		107,800.00	107,800.00	
R2021-10-470	Acetylcysteine Amp 100 mg/mL 3 mL (IM/IV)	Pharmacy	NP 53.2										11/16/21		11/24/21	12/09/21	GF	110,210.00	110,210.00		110,210.00	110,210.00	
R2021-10-470	Acetylcysteine Amp 100 mg/mL 3 mL Inhalator	Pharmacy	NP 53.2										11/16/21		11/24/21	12/09/21	GF	42,800.00	42,800.00		42,800.00	42,800.00	
R2021-10-470	Albumin H v1 20% 50mL (IV)	Pharmacy	NP 53.2										11/16/21		11/24/21	11/26/21	GF	739,200.00	739,200.00		739,200.00	739,200.00	
R2021-10-470	Budesonide Resp soln 250 mcg/mL, 2 mL (unit	Pharmacy	NP 53.2										11/16/21		11/24/21	12/09/21	GF	10,275.00	10,275.00		9,900.00	9,900.00	
R2021-10-470	Dobutamine Hcl 50 mg/mL, 5 mL (IV)	Pharmacy	NP 53.2										11/16/21		11/24/21	11/25/21	GF	57,120.00	57,120.00		56,720.00	56,720.00	
R2021-10-470	Epinephrine HCl amp 1mg/mL, 1 mL (IV,IM,SC	Pharmacy	NP 53.2										11/16/21		11/24/21	11/25/21	GF	170,000.00	170,000.00		170,000.00	170,000.00	
R2021-10-470	Immunoglobulin NH IGIV v1 2500 mg (2.5 g)	Pharmacy	NP 53.2										11/16/21		11/24/21	12/01/21	GF	674,850.00	674,850.00		674,550.00	674,550.00	
R2021-10-470	Isotonic Electrolyte Solution, 1L	Pharmacy	NP 53.2										11/16/21		11/24/21	11/29/21	GF	66,000.00	66,000.00		66,000.00	66,000.00	
R2021-10-470	Methylprednisolone Sod Succ v1 500mg/7.7mL	Pharmacy	NP 53.2										11/16/21		11/24/21	12/02/21	GF	240,000.00	240,000.00		240,000.00	240,000.00	
R2021-10-470	Nalbuphine Hcl Amp 10 mg/mL 1mL (M/IV/SC)	Pharmacy	NP 53.2										11/16/21		11/24/21	12/17/21	GF	25,435.00	25,435.00		24,222.70	24,222.70	
R2021-10-470	Norepinephrine Bitartrate Amp 1 mg/mL, 2 mL	Pharmacy	NP 53.2										11/16/21		11/24/21	12/17/21	GF	150,000.00	150,000.00		150,000.00	150,000.00	
R2021-10-470	Amikacin Sulf ampM 125mg/mL, 2mL (IM,IV)	Pharmacy	NP 53.2										11/16/21		11/24/21	11/29/21	GF	14,694.00	14,694.00		14,694.00	14,694.00	
R2021-10-470	Amlodipine Besylate tab 10mg blister/foil pack	Pharmacy	NP 53.2										11/16/21		11/24/21	12/02/21	GF	11,000.00	11,000.00		9,780.00	9,780.00	
R2021-10-470	Azithromycin tab 500mg blister/foil pack	Pharmacy	NP 53.2										11/16/21		11/24/21	01/12/22	GF	42,570.00	42,570.00		42,570.00	42,570.00	
R2021-10-470	Cefuroxime Sod v1 750mg (IM,IV)	Pharmacy	NP 53.2										11/16/21		11/24/21	12/09/21	GF	63,200.00	63,200.00		63,200.00	63,200.00	
R2021-10-470	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV)	Pharmacy	NP 53.2										11/16/21		11/24/21	11/25/21	GF	132,000.00	132,000.00		75,000.00	75,000.00	
R2021-10-470	Dexamethasone Sod Po4 Amp 4mg/mL, 2mL	Pharmacy	NP 53.2										11/16/21		11/24/21	11/29/21	GF	540,000.00	540,000.00		255,060.00	255,060.00	
R2021-10-470	Enalapril Maleate Tab 5mg Blister/Foil Pack	Pharmacy	NP 53.2										11/16/21		11/24/21	12/06/21	GF	7,400.00	7,400.00		7,300.00	7,300.00	
R2021-10-470	Enoxaparin Sod prefilled syringe 40mg/0.4mL	Pharmacy	NP 53.2										11/16/21		11/24/21	12/02/21	GF	312,000.00	312,000.00		312,000.00	312,000.00	
R2021-10-470	Furosemide Amp 10mg/mL, 2mL (IM,IV)	Pharmacy	NP 53.2										11/16/21		11/24/21	12/09/21	GF	36,000.00	36,000.00		36,000.00	36,000.00	
R2021-10-470	Heparin Sod (unfractionated) v1 1000IU/mL, 5m	Pharmacy	NP 53.2										11/16/21		11/24/21	12/02/21	GF	285,000.00	285,000.00		285,000.00	285,000.00	







ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO				
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																										
R2021-00-050	Indicator, Gas (Tape, EO Gas)	SR	NP 53.2										07/02/21		07/09/21	On-going	COB	3,600.00	3,600.00		3,036.00	3,036.00				
R2021-07-292	Cannula SS Venous (part of the Cannula Pack)	Cardiology	NP 53.2										09/01/21		09/08/21	On-going	COB	2,500.00	2,500.00		2,500.00	2,500.00				
R2021-07-292	Cannula SS Venous F14 (part of Cannula pack)	Cardiology	NP 53.2										09/01/21		09/08/21	On-going	COB	2,500.00	2,500.00		2,500.00	2,500.00				
R2021-07-292	Cannula SS Venous F28 (part of Cannula pack)	Cardiology	NP 53.2										09/01/21		09/08/21	On-going	COB	2,500.00	2,500.00		2,500.00	2,500.00				
R2021-07-292	Cannula Venous with Right Angle Metal Tip (part of Cannula Pack)	Cardiology	NP 53.2										09/01/21		09/08/21	On-going	COB	3,500.00	3,500.00		3,500.00	3,500.00				
R2021-07-292	Cartridges Heparin Dose Response (Red HDR)	Cardiology	NP 53.2										09/01/21		09/08/21	On-going	COB	13,500.00	13,500.00		9,000.00	9,000.00				
R2021-07-292	DLP High Flow Coronary Ostial Cannula 45	Cardiology	NP 53.2										09/01/21		09/08/21	On-going	COB	2,000.00	2,000.00		2,000.00	2,000.00				
R2021-07-292	DLP High Flow Coronary Ostial Cannula 90	Cardiology	NP 53.2										09/01/21		09/08/21	On-going	COB	2,000.00	2,000.00		2,000.00	2,000.00				
R2021-07-292	EOPA Arterial Cannula	Cardiology	NP 53.2										09/01/21		09/08/21	On-going	COB	10,000.00	10,000.00		10,000.00	10,000.00				
R2021-07-292	Left Heart Vent Catheter different sizes from p	Cardiology	NP 53.2										09/01/21		09/08/21	On-going	COB	45,000.00	45,000.00		3,000.00	3,000.00				
R2021-08-350	Ventilator neb kit w/ T-pc 1.5mm Pediatric Cann	Pulmonology	NP 53.2										09/22/21		10/01/21	On-going	COB	105,000.00	105,000.00		93,750.00	93,750.00				
R2021-08-366	Simvastatin tab 40mg	Pharmacy	NP 53.2										09/27/21		10/05/21	On-going	RF	2,800.00	2,800.00		2,310.00	2,310.00				
R2021-08-366	Levofloxacin tab 500mg	Pharmacy	NP 53.2										09/27/21		10/05/21	On-going	RF	1,760.00	1,760.00		1,500.00	1,500.00				
R2021-08-386	Plaster, Surgical Cloth 1' 5m	MMD	NP 53.2										10/12/21		10/15/21	On-going	COB	477,360.00	477,360.00		472,711.20	472,711.20				
R2021-11-491	Straight plate 11 holes 1.5mm system with HT	Surgery	NP 53.2										11/23/21		12/10/21	On-going	COB	168,000.00	168,000.00		168,000.00	168,000.00				
R2021-11-478	Paracetamol 150mg/mL, 2mL Soln for injection	Pharmacy	NP 53.2										11/16/21		11/24/21	On-going	RF	54,000.00	54,000.00		53,980.00	53,980.00				
R2021-10-470	Paracetamol 150mg/mL, 2mL Soln for infusion	Pharmacy	NP 53.2										11/16/21		11/24/21	On-going	GF	26,990.00	26,990.00		26,990.00	26,990.00				
R2021-10-470	Sodium Bicarbonate 650 mg Tab	Pharmacy	NP 53.2										11/16/21		11/24/21	On-going	GF	1,740.00	1,740.00		1,740.00	1,740.00				
R2021-10-470	Midazolam amp 5mg/mL 3mL (IM/IV)	Pharmacy	NP 53.2										12/10/21		12/13/21	On-going	GF	172,672.00	172,672.00		154,172.80	154,172.80				
R2021-11-499	Ipratropium Bromide+Salbutamol resp soln 500	Pharmacy	NP 53.2										12/10/21		12/14/21	On-going	RF	8,316.00	8,316.00		8,316.00	8,316.00				
R2021-12-544	Paracetamol tab 500mg blister/foil pack	Pharmacy	NP 53.2										12/13/21		12/14/21	On-going	GF	6,475.00	6,475.00		6,475.00	6,475.00				
R2021-12-546	Mask, Surgical Particulate Respirator N95, fluid	MMD	NP 53.2										12/21/21		12/27/21	On-going	COB	2,400,000.00	2,400,000.00		2,000,000.00	2,000,000.00				
R2021-12-565	Rocuronium Bromide vial 10mg/mL, 5mL (IV)	Pharmacy	NP 53.2										12/21/21		12/23/21	On-going	RF	66,000.00	66,000.00		66,000.00	66,000.00				
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>3,578,213.00</b>							



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO			
R2021-00-001	Form, Birth Certificate Municipal #102	MMD	NP 53.5										10/26/21		10/29/21	11/12/21	COB	2,400.00	2,400.00		2,400.00	2,400.00				
R2021-06-269	Folder, tagboard A4	MMD	NP 53.5										11/08/21		11/21/21	11/16/21	COB	27,755.52	27,755.52		27,755.52	27,755.52				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																										
																	<b>Total Alloted Budget of Procurement Activities</b>							30,155.52		
																	<b>Total Contract Price of Procurement Activities Conducted</b>							30,155.52		
																	<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>							0.00		



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	
R2021-00-001	Binding of Official Receipt (Triplicate) Qty 500	Cashier	NP 53.9										07/01/21		07/08/21	08/26/21	COB	28,000.00	28,000.00		18,900.00	18,900.00		
R2021-00-001	Ceiling Diffuser/Grill 300mm x 300mm	Engineering	NP 53.9										07/01/21		07/28/21	08/17/21	COB	4,620.00	4,620.00		4,620.00	4,620.00		
R2021-00-001	Duct Tape, 2"	Engineering	NP 53.9										07/01/21		07/28/21	08/04/21	COB	380.00	380.00		380.00	380.00		
R2021-00-001	Flexible Air Duct 150mm dia.	Engineering	NP 53.9										07/01/21		07/28/21	08/17/21	COB	10,920.00	10,920.00		10,920.00	10,920.00		
R2021-00-001	Hose Clamp, for 150mm dia.	Engineering	NP 53.9										07/01/21		07/28/21	08/04/21	COB	1,530.00	1,530.00		1,500.00	1,500.00		
R2021-00-001	Pipe, PVC 150mm dia.	Engineering	NP 53.9										07/01/21		07/28/21	08/04/21	COB	1,812.00	1,812.00		1,812.00	1,812.00		
R2021-00-001	Comprehensive Preventive Maintenance with s	Engineering	NP 53.9										07/01/21		07/14/21	12/06/21	COB	945,000.00	945,000.00		930,000.00	930,000.00		
R2021-00-001	Expansion Valve, model: TCLESHC	Engineering	NP 53.9										07/01/21		07/08/21	07/21/21	COB	4,000.00	4,000.00		4,000.00	4,000.00		
R2021-00-001	Supply of labor & installation of 1/2" thk x 1.09	Engineering	NP 53.9										07/01/21		07/08/21	9/32/21	COB	15,000.00	15,000.00		15,000.00	15,000.00		
R2021-00-001	Dictaphone, IC Recorder, 4GB Built-in memor	CNS	NP 53.9										07/02/21		07/08/21	07/27/21	COB	5,400.00	5,400.00		5,400.00	5,400.00		
R2021-06-247	Printing/Bookbinding of the 5th Ed. Of PCMC	Pharmacy	NP 53.9										07/02/21		07/08/21	09/17/21	COB	83,800.00	83,800.00		83,800.00	83,800.00		
R2021-03-170	Pressure Washer, 1200W, 100psi, 360deg no	Engineering	NP 53.9										07/06/21		07/08/21	07/16/21	COB	7,000.00	7,000.00		6,700.00	6,700.00		
R2021-03-170	Vacuum Pump, VP 160 7CFM 1/2HP 220V 50	Engineering	NP 53.9										07/06/21		07/08/21	09/01/21	COB	9,600.00	9,600.00		9,600.00	9,600.00		
R2021-00-001	Swing out condenser N.A. 0.9-0.16	CHC	NP 53.9										07/07/21		07/15/21	07/21/21	COB	19,175.00	19,175.00		18,216.25	18,216.25		
R2021-06-242	Laminating Machine	CHC	NP 53.9										07/08/21		07/15/21	08/16/21	COB	6,000.00	6,000.00		5,000.00	5,000.00		
R2021-06-242	Printer, All in One (Wifi, Printer, Scanner, Cop	CHC	NP 53.9										07/08/21		07/15/21	08/04/21	COB	34,500.00	34,500.00		32,400.00	32,400.00		
R2021-02-124	IOS Mouthpiece, Sensorsmedics	Pulmonology	NP 53.9										07/08/21		07/15/21	08/27/21	COB	11,000.00	11,000.00		11,000.00	11,000.00		
R2021-02-124	Sealing material for Masks, 70g per can	Pulmonology	NP 53.9										07/08/21		07/15/21	08/27/21	COB	52,000.00	52,000.00		52,000.00	52,000.00		
R2021-02-124	Silicon mask size 2	Pulmonology	NP 53.9										07/08/21		07/15/21	08/27/21	COB	21,000.00	21,000.00		21,000.00	21,000.00		
R2021-02-124	Silicon mask size 3	Pulmonology	NP 53.9										07/08/21		07/15/21	08/27/21	COB	21,000.00	21,000.00		21,000.00	21,000.00		
R2021-02-124	Silicon mask, size 1	Pulmonology	NP 53.9										07/08/21		07/15/21	08/27/21	COB	21,000.00	21,000.00		21,000.00	21,000.00		
R2021-02-124	Spare Screen Pneumotach compatible w/ Bab	Pulmonology	NP 53.9										07/08/21		07/15/21	08/27/21	COB	21,000.00	21,000.00		21,000.00	21,000.00		
R2021-02-124	Spare Screen Pneumotach compatible w/ Jaed	Pulmonology	NP 53.9										07/08/21		07/15/21	08/27/21	COB	63,000.00	63,000.00		63,000.00	63,000.00		
R2021-02-124	Spare Screen Pneumotach compatible w/ Jaed	Pulmonology	NP 53.9										07/08/21		07/15/21	08/27/21	COB	42,000.00	42,000.00		42,000.00	42,000.00		
R2021-02-124	Ventilator nebulator w/ T-pc 1.5mm Pediatric Cirr	Pulmonology	NP 53.9										07/08/21		07/15/21	09/15/21	COB	87,500.00	87,500.00		87,500.00	87,500.00		
R2021-00-001	Lead Wire Assy (Fan Motor)	HMB	NP 53.9										07/12/21		07/16/21	08/23/21	COB	13,100.00	13,100.00		13,100.00	13,100.00		
R2021-06-259	Ophthalmoscope/Retinoscope with Convertible	OPD	NP 53.9										07/12/21		07/16/21	07/29/21	COB	48,000.00	48,000.00		48,000.00	48,000.00		
R2021-06-259	Ophthalmoscope/Retinoscope with Lithium Ion B	OPD	NP 53.9										07/12/21		07/16/21	07/29/21	COB	59,000.00	59,000.00		59,000.00	59,000.00		
R2021-07-279	Gadobutrol 1.0 mmol/mL, 5mL Pre-filled syring	Pharmacy	NP 53.9										07/12/21		07/16/21	09/30/21	RF	200,000.00	200,000.00		200,000.00	200,000.00		
R2021-07-279	Scalp Vein g25	Pharmacy	NP 53.9										07/12/21		07/16/21	07/28/21	RF	1,320.00	1,320.00		1,300.00	1,300.00		
R2021-06-262	Neonatal Percussor	Pulmonology	NP 53.9										07/12/21		07/16/21	12/20/21	COB	100,000.00	100,000.00		99,800.00	99,800.00		
R2021-00-001	High Side Copper Sensor for Outdoor Unit, Mo	Engineering	NP 53.9										07/13/21		07/16/21	07/23/21	COB	4,320.00	4,320.00		4,320.00	4,320.00		
R2021-00-001	Low Side Copper Sensor for Outdoor Unit, Mo	Engineering	NP 53.9										07/13/21		07/16/21	07/23/21	COB	2,160.00	2,160.00		2,160.00	2,160.00		
R2021-00-001	PC Board for ACU for Outdoor Unit, Model: 36	Engineering	NP 53.9										07/13/21		07/16/21	07/23/21	COB	37,200.00	37,200.00		37,200.00	37,200.00		
R2021-00-001	Rubber Insulation, Superleon 1/4" ID x 3/4" thk	Engineering	NP 53.9										07/13/21		07/16/21	07/23/21	COB	920.00	920.00		890.00	890.00		
R2021-00-001	Rubber Insulation, Superleon 5/8" ID x 3/4" thk	Engineering	NP 53.9										07/13/21		07/16/21	07/23/21	COB	1,200.00	1,200.00		1,150.00	1,150.00		
R2021-00-001	Tape, Polyethylene, 4" x 80', White	Engineering	NP 53.9										07/13/21		07/16/21	07/23/21	COB	400.00	400.00		400.00	400.00		
R2021-06-266	Indirect Ophthalmoscope	OPD	NP 53.9										07/14/21		07/21/21	09/20/21	COB	850,000.00	850,000.00		720,000.00	720,000.00		
R2021-06-267	Indirect Ophthalmoscope	OPD	NP 53.9										07/14/21		07/21/21	09/20/21	COB	220,000.00	220,000.00		215,000.00	215,000.00		
R2021-00-001	Knob for Optivantage Dual Head contrast med	Radiology	NP 53.9										07/14/21		09/08/21		COB	22,000.00	22,000.00		22,000.00	22,000.00		
R2021-07-279	Ciclosporin tab 25mg blister/foil pack	Pharmacy	NP 53.9										07/15/21		07/21/21	08/18/21	RF	444,600.00	444,600.00		396,890.00	396,890.00		
R2021-07-279	Iopromide 300mg/mL equiv. to 623mg iodine, 5	Pharmacy	NP 53.9										07/15/21		07/21/21	08/11/21	RF	181,104.00	181,104.00		181,104.00	181,104.00		
R2021-07-273	Printing of PCMC Tambuli (Newsletter)	DO	NP 53.9										07/16/21		07/28/21	08/27/21	COB	118,800.00	118,800.00		79,200.00	79,200.00		
R2021-07-282	Printing of Annual Report 2020	DO	NP 53.9										07/16/21		07/26/21	08/03/21	COB	30,000.00	30,000.00		29,250.00	29,250.00		
R2021-00-001	Electric Power Meter, Analog 230V, 60Hz, 3 P	Engineering	NP 53.9										07/16/21		07/28/21	08/02/21	COB	20,000.00	20,000.00		14,300.00	14,300.00		
R2021-04-206	Lamp, ceiling 7W-ALED, 100V-265V, 50Hz-60	Engineering	NP 53.9										07/19/21		07/28/21	08/20/21	COB	5,000.00	5,000.00		4,950.00	4,950.00		
R2021-07-274	Gloves, Examination Nonsterile, Nitrile Powder	MMD	NP 53.9										07/21/21		07/28/21	08/06/21	COB	136,000.00	136,000.00		70,400.00	70,400.00		
R2021-07-274	Gloves, Examination Nonsterile, Nitrile Powder	MMD	NP 53.9										07/21/21		07/28/21	08/06/21	COB	269,750.00	269,750.00		143,000.00	143,000.00		
R2021-07-274	Gloves, Examination Nonsterile, Nitrile Powder	MMD	NP 53.9										07/21/21		07/28/21	08/06/21	COB	65,550.00	65,550.00		50,600.00	50,600.00		
R2021-07-274	Mask, Surgical Particulate N95	MMD	NP 53.9										07/21/21		07/28/21	08/06/21	COB	400,000.00	400,000.00		159,000.00	159,000.00		
R2021-07-271	Hemolock Applier	Surgery	NP 53.9										07/21/21		08/31/21	12/13/21	COB	140,000.00	140,000.00		140,000.00	140,000.00		
R2021-00-001	Replacement of one (1) piece Vacuum Sensor	Surgery	NP 53.9										07/21/21		07/28/21	08/09/21	COB	150,000.00	150,000.00		142,500.00	142,500.00		
R2021-00-001	Magnetic Contactor	Engineering	NP 53.9										07/23/21		08/03/21	07/26/21	COB	850.00	850.00					







ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO
R2021-00-001	Supply of Labor, Parts & Materials for the repair of	Engineering	NP 53.9										09/08/21		09/15/21	11/10/21	COB	59,019.37	59,019.37		59,019.37	59,019.37	
R2021-08-346	Phototherapy, Blue Light	NICU	NP 53.9										09/08/21		09/24/21	11/10/21	COB	800,000.00	800,000.00		639,552.00	639,552.00	
R2021-00-001	Paint Roller, 7" w/ Handle, Cloth (HD)	Engineering	NP 53.9										09/13/21		09/20/21	09/29/21	COB	560.00	560.00		540.00	540.00	
R2021-00-001	Paint Brush 2"	Engineering	NP 53.9										09/13/21		09/20/21	09/27/21	COB	200.00	200.00		190.00	190.00	
R2021-00-001	Paint Brush 3"	Engineering	NP 53.9										09/13/21		09/20/21	09/27/21	COB	500.00	500.00		490.00	490.00	
R2021-00-001	Paint Roller, 4" Baby w/ Handle, Cloth (HD)	Engineering	NP 53.9										09/13/21		09/20/21	09/27/21	COB	500.00	500.00		500.00	500.00	
R2021-00-001	Paint, Acrylic Emulsion, B-700 Clear	Engineering	NP 53.9										09/13/21		09/20/21	10/11/21	COB	11,950.00	11,950.00		11,950.00	11,950.00	
R2021-00-001	Paint, Flexseal Elastomeric, Green	Engineering	NP 53.9										09/13/21		09/20/21	09/29/21	COB	90,000.00	90,000.00		88,380.00	88,380.00	
R2021-00-001	Paint, Flexseal Elastomeric, Yellow Green	Engineering	NP 53.9										09/13/21		09/20/21	09/29/21	COB	31,800.00	31,800.00		31,200.00	31,200.00	
R2021-00-001	Paint, Latex Color, #1404 Thalo Blue	Engineering	NP 53.9										09/13/21		09/20/21	09/29/21	COB	1,080.00	1,080.00		1,060.00	1,060.00	
R2021-00-001	Paint, Latex Color, #1405 Thalo Green	Engineering	NP 53.9										09/13/21		09/20/21	09/29/21	COB	1,080.00	1,080.00		1,060.00	1,060.00	
R2021-00-001	Paint, Latex Color, #1407 Toluidine Red	Engineering	NP 53.9										09/13/21		09/20/21	09/29/21	COB	1,140.00	1,140.00		1,100.00	1,100.00	
R2021-00-001	Paint, Latex Color, #1466 Harza Yellow	Engineering	NP 53.9										09/13/21		09/20/21	09/29/21	COB	1,430.00	1,430.00		1,430.00	1,430.00	
R2021-00-001	Paint, Permacoat Flat Latex, #701 White	Engineering	NP 53.9										09/13/21		09/20/21	09/27/21	COB	50,688.00	50,688.00		50,424.00	50,424.00	
R2021-08-363	Laminating Machine	Pulmonology	NP 53.9										09/14/21		10/07/21	11/02/21	COB	6,000.00	6,000.00		5,000.00	5,000.00	
R2021-00-001	Pedal Basin Faucet	NICU	NP 53.9										09/15/21		09/23/21	10/06/21	COB	13,798.50	13,798.50		13,384.56	13,384.56	
R2021-00-001	Battery Charger for Rechargeable battery, com	Nursing	NP 53.9										09/15/21		09/23/21	10/18/21	COB	2,200.00	2,200.00		1,440.00	1,440.00	
R2021-09-393	Tarpaulin	HRMD	NP 53.9										09/20/21		09/24/21	10/04/21	COB	3,000.00	3,000.00		2,400.00	2,400.00	
R2021-00-001	Replacement of part for Olympus Microscope	Pathology	NP 53.9										09/21/21		09/28/21	11/25/21	COB	49,725.00	49,725.00		47,238.75	47,238.75	
R2021-00-001	Perform Semi-Annual Preventive Maintenance	Pathology	NP 53.9										09/21/21		09/28/21	11/09/21	COB	10,080.00	10,080.00		10,080.00	10,080.00	
R2021-00-001	Thermo Scientific Printmate Printhead	Pathology	NP 53.9										09/21/21		09/28/21	11/09/21	COB	60,000.00	60,000.00		60,000.00	60,000.00	
R2021-00-001	Copper Tube 1/2" x .028 x 10'	Engineering	NP 53.9										09/21/21		09/24/21	10/08/21	COB	1,640.00	1,640.00		1,640.00	1,640.00	
R2021-00-001	Copper Tube 1/4" x .028 x 10'	Engineering	NP 53.9										09/21/21		09/24/21	10/08/21	COB	760.00	760.00		760.00	760.00	
R2021-00-001	Copper Tube 1/2" x .028 x 20'	Engineering	NP 53.9										09/21/21		09/24/21	09/30/21	COB	1,518.00	1,518.00		1,506.00	1,506.00	
R2021-00-001	Copper Tube 5/8" x .028 x 20'	Engineering	NP 53.9										09/21/21		09/24/21	10/07/21	COB	4,064.00	4,064.00		3,850.00	3,850.00	
R2021-00-001	Copper Elbow 1/2" S.R	Engineering	NP 53.9										09/21/21		09/24/21	10/08/21	COB	48.00	48.00		48.00	48.00	
R2021-00-001	Copper Elbow 5/8" S.R	Engineering	NP 53.9										09/21/21		09/24/21	10/08/21	COB	100.00	100.00		100.00	100.00	
R2021-00-001	Rubber Insulation 1/2" ID x 1/2" T x 6'	Engineering	NP 53.9										09/21/21		09/24/21	09/30/21	COB	232.00	232.00		232.00	232.00	
R2021-00-001	Rubber Insulation 1/2" ID x 1/2" T x 6'	Engineering	NP 53.9										09/21/21		09/24/21	09/30/21	COB	451.35	451.35		432.00	432.00	
R2021-00-001	Poly-T-ene Tape - White, 4" width x 50 yds	Engineering	NP 53.9										09/21/21		09/24/21	10/08/21	COB	180.00	180.00		180.00	180.00	
R2021-00-001	Refrigerant # 1418	Engineering	NP 53.9										09/21/21		09/24/21	10/07/21	COB	2,400.00	2,400.00		2,380.00	2,380.00	
R2021-00-001	Fan capacitor 7uF, 450 VAC	Engineering	NP 53.9										09/21/21		09/24/21	10/08/21	COB	150.00	150.00		150.00	150.00	
R2021-00-001	Universal Control Borad	Engineering	NP 53.9										09/21/21		09/24/21	10/07/21	COB	850.00	850.00		825.00	825.00	
R2021-00-001	Rubber Insulation 2-1/8"ID x 1/2" T x 6'	Engineering	NP 53.9										09/21/21		09/24/21	09/30/21	COB	975.00	975.00		975.00	975.00	
R2021-00-001	Blower Wheel	Engineering	NP 53.9										09/21/21		09/24/21	10/07/21	COB	500.00	500.00		500.00	500.00	
R2021-00-001	Fan Blade w/ ring white	Engineering	NP 53.9										09/21/21		09/24/21	10/07/21	COB	850.00	850.00		450.00	450.00	
R2021-00-001	Battery for car, 12V 25MF EXCEL (for Toyota	Engineering	NP 53.9										09/21/21		10/01/21	10/06/21	COB	6,600.00	6,600.00		6,480.00	6,480.00	
R2021-08-366	AlOH MgOH sup blt 225+200mg/5mL, 120mL	Pharmacy	NP 53.9										09/27/21		10/05/21	10/08/21	RF	25,500.00	25,500.00		25,500.00	25,500.00	
R2021-08-366	Malunggay cap 300mg(Moringa Oleifera) bioste	Pharmacy	NP 53.9										09/27/21		10/05/21	10/18/21	RF	3,000.00	3,000.00		3,000.00	3,000.00	
R2021-00-001	Body Filler, Poltuff w/ hardener	Engineering	NP 53.9										09/29/21		10/05/21	10/11/21	COB	965.00	965.00		965.00	965.00	
R2021-00-001	Formica, 4ft x 8ft white	Engineering	NP 53.9										09/29/21		10/05/21	10/11/21	COB	450.00	450.00		450.00	450.00	
R2021-00-001	Lumber, 1/2"x1"x12' S4S KD	Engineering	NP 53.9										09/29/21		10/05/21	10/12/21	COB	1,980.00	1,980.00		1,980.00	1,980.00	
R2021-00-001	Lumber, 2"x3"x12' S4S KD	Engineering	NP 53.9										09/29/21		10/05/21	10/12/21	COB	16,490.00	16,490.00		16,490.00	16,490.00	
R2021-00-001	Nail, Common 1"	Engineering	NP 53.9										09/29/21		10/05/21	10/11/21	COB	468.00	468.00		468.00	468.00	
R2021-00-001	Nail, Common 2"	Engineering	NP 53.9										09/29/21		10/05/21	10/11/21	COB	432.00	432.00		432.00	432.00	
R2021-00-001	Nail, Common 3"	Engineering	NP 53.9										09/29/21		10/05/21	10/11/21	COB	138.00	138.00		138.00	138.00	
R2021-00-001	Paint Brush 2"	Engineering	NP 53.9										09/29/21		10/05/21	10/11/21	COB	60.00	60.00		60.00	60.00	
R2021-00-001	Paint Roller, 4" Baby w/ handle, Cloth (HD)	Engineering	NP 53.9										09/29/21		10/05/21	10/11/21	COB	150.00	150.00		150.00	150.00	
R2021-00-001	Paint, Gloss Latex #710, White	Engineering	NP 53.9										09/29/21		10/05/21	10/12/21	COB	3,726.00	3,726.00		3,726.00	3,726.00	
R2021-00-001	Paint, Permacoat Flat Latex, #701 White	Engineering	NP 53.9										09/29/21		10/05/21	10/12/21	COB	3,162.00	3,162.00		3,162.00	3,162.00	
R2021-00-001	Plyboard, 3/4" x 4ft x 8ft	Engineering	NP 53.9										09/29/21		10/05/21	10/12/21	COB	14,700.00	14,700.00		14,644.00	14,644.00	
R2021-00-001	Plywood, 1/2" x 4' x 8' Marine	Engineering	NP 53.9										09/29/21		10/05/21	10/12/21	COB	11,040.00	11,040.00		10,968.00	10,968.00	
R2021-00-001	Sandpaper, #120 Wet & Dry Abbraisive (High	Engineering	NP 53.9										09/29/21		10/05/21	10/12/21	COB	267.00	267.00		264.00	264.00	
R2021-00-001	Wood glue, Stikwel 1kg	Engineering	NP 53.9										09/29/21		10/05/21	10/11/21	COB	435.00	435.00		435.00	435.00	
R2021-08-343	Electronic Pipet	Pathology	NP 53.9										09/29/21		10/06/21	10/12/21	COB	150,000.00	150,000.00		149,416.00	149,416.00	



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	
R2021-08-345	Differential Blood Counter	Pathology	NP 53.9										09/30/21		10/07/21	10/25/21	COB	120,000.00	120,000.00		120,000.00	120,000.00		
R2021-09-410	Fire Extinguisher, 10lbs., Dry Chemical Red (E	Engineering	NP 53.9										10/04/21		10/07/21	10/12/21	COB	75,000.00	75,000.00		59,000.00	59,000.00		
R2021-09-410	Fire Extinguisher, 10lbs., HCFC Green (Brand	Engineering	NP 53.9										10/04/21		10/07/21	10/12/21	COB	40,000.00	40,000.00		30,960.00	30,960.00		
R2021-09-410	Printed Sticker PCMC Word & Logo (for Ambu	Engineering	NP 53.9										10/04/21		10/07/21	10/21/21	COB	6,000.00	6,000.00		5,995.00	5,995.00		
R2021-09-410	Wall Hanger, for Fire Extinguisher	Engineering	NP 53.9										10/04/21		10/07/21	10/12/21	COB	4,060.00	4,060.00			FOC	FOC	
R2021-00-001	Battery, EBD, Lead Acid, 12V, 12AH (Heavy	Engineering	NP 53.9										10/04/21		10/08/21	10/27/21	COB	54,400.00	54,400.00		51,200.00	51,200.00		
R2021-00-001	Battery, Sealed Lead Acid, 12V, 7AH (Heavy	Engineering	NP 53.9										10/04/21		10/08/21	10/27/21	COB	5,550.00	5,550.00		5,094.00	5,094.00		
R2021-09-403	Rack, Steel with wheels, heavy duty Multipurp	Procurement	NP 53.9										10/04/21		10/08/21	11/08/21	COB	59,500.00	59,500.00		58,450.00	58,450.00		
R2021-08-305	Anti-nuclear Antibody test	Pathology	NP 53.9										10/06/21		10/11/21	12/01/21	COB	38,000.00	38,000.00		38,000.00	38,000.00		
R2021-08-305	Bag, Plastic Pouch for Anaerobic 20's	Pathology	NP 53.9										10/06/21		10/11/21	10/18/21	COB	24,000.00	24,000.00		24,000.00	24,000.00		
21-03-159/R2021-08	Diluent, 0.45% Sodium Chloride 500mL(0.45%	Pathology	NP 53.9										10/06/21		10/11/21	10/18/21	COB	36,000.00	36,000.00		36,000.00	36,000.00		
21-03-159/R2021-08	TPPA(Treponema Palidum Agglutination Test)	Pathology	NP 53.9										10/06/21		10/11/21	10/14/21	COB	20,000.00	20,000.00		20,000.00	20,000.00		
R2021-10-435	Atropine Sulf amp 1mg/mL, 1mL (IM,IV)	Pharmacy	NP 53.9										10/06/21		10/13/21	10/14/21	RF	16,500.00	16,500.00		16,500.00	16,500.00		
R2021-08-366	Methylerythromycin Maleate amp 200mcg/mL, 1	Pharmacy	NP 53.9										10/08/21		10/14/21	11/19/21	RF	1,500.00	1,500.00		1,500.00	1,500.00		
R2021-00-001	Cylinder head resurface	Engineering	NP 53.9										10/11/21		10/15/21	11/12/21	COB	13,000.00	13,000.00		12,900.00	12,900.00		
R2021-00-001	Cylinder head crack test	Engineering	NP 53.9										10/11/21		10/15/21	11/12/21	COB	75,000.00	75,000.00		74,000.00	74,000.00		
R2021-00-001	Valve refacing	Engineering	NP 53.9										10/11/21		10/15/21	11/12/21	COB	9,000.00	9,000.00		8,880.00	8,880.00		
R2021-00-001	Valves lapping & assemble	Engineering	NP 53.9										10/11/21		10/15/21	11/12/21	COB	9,000.00	9,000.00		8,880.00	8,880.00		
R2021-00-001	Valve guide replace	Engineering	NP 53.9										10/11/21		10/15/21	11/12/21	COB	9,000.00	9,000.00		8,880.00	8,880.00		
R2021-00-001	Valve seat ring insert	Engineering	NP 53.9										10/11/21		10/15/21	11/12/21	COB	14,000.00	14,000.00		13,920.00	13,920.00		
R2021-00-001	Turbo blast degreasing	Engineering	NP 53.9										10/11/21		10/15/21	11/12/21	COB	2,000.00	2,000.00		1,900.00	1,900.00		
R2021-00-001	Labor	Engineering	NP 53.9										10/11/21		10/15/21	11/12/21	COB	59,000.00	59,000.00		51,000.00	51,000.00		
R2021-09-417	Disinfectant Spray, 510g, regular scent	MMD	NP 53.9										10/11/21		10/13/21	10/21/21	COB	43,680.00	43,680.00		42,525.00	42,525.00		
R2021-09-388	Polyethylene Glycol 3350, 17g/sachet, 7 sache	CRD	NP 53.9										10/13/21		10/21/21	11/10/21	COB	5,979.75	5,979.75		4,522.00	4,522.00		
R2021-09-395	Angiography Pack for CV laboratory (1pc lulu r	Cardiology	NP 53.9										10/14/21		10/20/21	11/10/21	COB	386,250.00	386,250.00		386,250.00	386,250.00		
R2021-09-395	Cardiovascular Pack are disposable items (1 u	Cardiology	NP 53.9										10/14/21		10/20/21	11/10/21	COB	325,000.00	325,000.00		325,000.00	325,000.00		
R2021-08-361	Typing sera, anti-s (small s), 1ml	Blood Bank	NP 53.9										10/14/21		10/25/21	11/29/21	COB	21,400.00	21,400.00		21,400.00	21,400.00		
R2021-09-421	Physical Chemical Analysis (DOH requirement)	Nephrology	NP 53.9										10/18/21		10/25/21	11/25/21	COB	18,000.00	18,000.00		18,000.00	18,000.00		
R2021-09-421	Water Microbial Analysis (DOH Requirements	Nephrology	NP 53.9										10/18/21		10/25/21	11/25/21	COB	9,000.00	9,000.00		9,000.00	9,000.00		
R2021-00-001	Battery 12V 9AH, Power Road	PABX	NP 53.9										10/19/21		10/27/21	11/05/21	COB	2,420.00	2,420.00		2,300.00	2,300.00		
R2021-00-001	Defibrillator, Cross verification/calibration	PICU	NP 53.9										10/19/21		10/27/21	11/11/21	COB	9,900.00	9,900.00		7,350.00	7,350.00		
R2021-00-001	Syringe Pump, Cross verification/calibration	PICU	NP 53.9										10/19/21		10/25/21	11/11/21	COB	41,800.00	41,800.00		36,100.00	36,100.00		
R2021-00-001	Infusion Pump, Cross verification/calibration	PICU	NP 53.9										10/19/21		10/25/21	11/11/21	COB	57,600.00	57,600.00		45,600.00	45,600.00		
R2021-00-001	Fire Extinguisher, 10lbs, Dry Chemical Red (R	Engineering	NP 53.9										10/20/21		10/27/21	11/08/21	COB	19,600.00	19,600.00		19,600.00	19,600.00		
R2021-00-001	Allis 7"	Perinatology	NP 53.9										10/21/21		11/04/21	11/08/21	COB	6,000.00	6,000.00		4,750.00	4,750.00		
R2021-00-001	Mosquito, Forcep, Curved 5 1/2"	Perinatology	NP 53.9										10/21/21		11/04/21	11/08/21	COB	10,000.00	10,000.00		8,200.00	8,200.00		
R2021-00-001	Mosquito, Forcep, Straight 5 1/2"	Perinatology	NP 53.9										10/21/21		11/04/21	11/08/21	COB	10,000.00	10,000.00		8,200.00	8,200.00		
R2021-00-001	Needle Holder 7"	Perinatology	NP 53.9										10/21/21		11/04/21	11/08/21	COB	5,000.00	5,000.00		4,250.00	4,250.00		
R2021-00-001	Scissors, Mayo 6 3/4", Curved	Perinatology	NP 53.9										10/21/21		11/04/21	11/08/21	COB	5,000.00	5,000.00		4,250.00	4,250.00		
R2021-00-001	Scissors, Metzenbaum 7", Curved	Perinatology	NP 53.9										10/21/21		11/04/21	11/08/21	COB	5,000.00	5,000.00		4,250.00	4,250.00		
R2021-00-001	Scissors, Ordinary, Surgical 5 1/2"	Perinatology	NP 53.9										10/21/21		11/04/21	11/08/21	COB	5,000.00	5,000.00		3,500.00	3,500.00		
R2021-00-001	Push cart, 300kg, heavy duty	HMB	NP 53.9										10/22/21		10/27/21	11/10/21	COB	3,920.00	3,920.00		3,920.00	3,920.00		
R2021-08-353	Eye Drape Blue Poly Large Size: 100x120cm v	Surgery	NP 53.9										10/25/21		10/29/21	11/08/21	COB	15,000.00	15,000.00		14,000.00	14,000.00		
R2021-08-353	Isopropanol Benzalcorium Chloride (Antiseptic	Surgery	NP 53.9										10/25/21		10/29/21	11/11/21	COB	50,700.00	50,700.00		50,700.00	50,700.00		
R2021-08-353	Na Hyaluronate 1.6%, 1.5mL	Surgery	NP 53.9										10/25/21		10/29/21	11/08/21	COB	39,000.00	39,000.00		36,000.00	36,000.00		
R2021-08-353	Suture, Polyamide 2/0, monofilament, non-abs	Surgery	NP 53.9										10/25/21		10/29/21	11/18/21	COB	3,499.92	3,499.92		2,340.00	2,340.00		
R2021-08-353	Suture, Polyamide 6/0, monofilament, non-abs	Surgery	NP 53.9										10/25/21		10/29/21	11/16/21	COB	3,998.88	3,998.88		3,951.00	3,951.00		
R2021-08-353	Suture, Polygaclin 5/0 spatulated 8.0mm	Surgery	NP 53.9										10/25/21		10/29/21	11/25/21	COB	192,000.00	192,000.00		21,600.00	21,600.00		
R2021-08-353	Suture, Polypropylene 2/0, non-absorbable rou	Surgery	NP 53.9										10/25/21		10/29/21	11/16/21	COB	3,354.00	3,354.00		3,354.00	3,354.00		
R2021-08-353	Suture, Polypropylene 5/0, non-absorbable, ro	Surgery	NP 53.9										10/25/21		10/29/21	11/18/21	COB	47,952.00	47,952.00		47,952.00	47,952.00		
R2021-08-353	Suture, Silk 0, Strands (2)	Surgery	NP 53.9										10/25/21		10/29/21	11/18/21	COB	4,320.00	4,320.00		2,880.00	2,880.00		
R2021-08-353	Suture, Silk 3/0, Strands, non-absorbable	Surgery	NP 53.9										10/25/21		10/29/21	11/18/21	COB	40,320.00	40,320.00		40,320.00	40,320.00		
R2021-08-353	Suture, Silk 4/0, Strands, non-absorbable	Surgery	NP 53.9										10/25/21		10/29/21	11/18/21	COB	20,160.00	20,160.00		20,160.00	20,160.00		
R2021-08-353	Suture, Silk 5/0, Atraumatic, non-absorbable,	Surgery	NP 53.9										10/25/21		10/29/21	11/16/21	COB	6,102.						



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE
R2021-00-001	Bidet, 3 Ply Hose, Stainless Steel Body (HD)	Engineering	NP 53.9									10/26/21		11/04/21	11/15/21	COB	8,245.00	8,245.00		8,245.00	8,245.00	
R2021-00-001	Souvenir Shirt	Nursing	NP 53.9									10/26/21		11/02/21	11/02/21	COB	157,500.00	157,500.00		157,500.00	157,500.00	
R2021-00-001	PC Board for ACU Indoor Unit, Model HIS200	Engineering	NP 53.9									10/28/21		11/04/21	11/08/21	COB	9,500.00	9,500.00		9,500.00	9,500.00	
R2021-00-001	PCF Board for ACU Outdoor Unit, Model 36	Engineering	NP 53.9									10/28/21		11/04/21	11/08/21	COB	14,250.00	14,250.00		14,230.00	14,230.00	
R2021-09-418	Cabinet, Filing steel, vertical 4 drawers w/ lock	CPD	NP 53.9									10/28/21		11/04/21	11/18/21	COB	34,250.00	34,250.00		31,500.00	31,500.00	
R2021-09-418	Chair, Executive, high back, Color: Black, Tilt	CPD	NP 53.9									10/28/21		11/04/21	11/18/21	COB	6,800.00	6,800.00		6,400.00	6,400.00	
R2021-09-418	Rack, steel storage 5-layers, weight cap. 215k	CPD	NP 53.9									10/28/21		11/04/21	11/18/21	COB	110,000.00	110,000.00		68,000.00	68,000.00	
R2021-09-418	Table, Executive Junior Size L-Shaped	CPD	NP 53.9									10/28/21		11/04/21	11/18/21	COB	27,360.00	27,360.00		23,600.00	23,600.00	
R2021-09-418	Whiteboard, 4ft x 8ft	CPD	NP 53.9									10/28/21		11/04/21	11/18/21	COB	3,900.00	3,900.00		3,600.00	3,600.00	
R2021-00-001	Rack, steel storage 5-layers, weight cap. 215k	MMD	NP 53.9									10/28/21		11/04/21	11/18/21	COB	22,000.00	22,000.00		20,400.00	20,400.00	
R2021-07-278	Gas Pressure Gauge, 4000 psi, 2.5" gauge face	MMD	NP 53.9									10/29/21		11/09/21	11/16/21	COB	5,000.00	5,000.00		4,500.00	4,500.00	
R2021-00-001	Supply of Labor, Parts & Materials for 1000km	Engineering	NP 53.9									10/29/21		11/09/21	12/01/21	COB	13,246.00	13,246.00		8,150.20	8,150.20	
R2021-00-001	Lacquer Flo 12-05	Engineering	NP 53.9									11/02/21		11/10/21	11/16/21	COB	648.00	648.00		648.00	648.00	
R2021-00-001	Moulding, PVC 1/2"x8ft, White Elastic (HD)	Engineering	NP 53.9									11/02/21		11/10/21	11/16/21	COB	102.00	102.00		102.00	102.00	
R2021-00-001	Paint Roller, 7" w/ Handle, Cloth (HD)	Engineering	NP 53.9									11/02/21		11/10/21	11/17/21	COB	81.00	81.00		81.00	81.00	
R2021-00-001	Paint Roller, 4" Baby w/ Handle, Cloth (HD)	Engineering	NP 53.9									11/02/21		11/10/21	11/17/21	COB	78.00	78.00		78.00	78.00	
R2021-00-001	Paint, Permacoat Flat Latex, #701 White	Engineering	NP 53.9									11/02/21		11/10/21	11/16/21	COB	7,332.00	7,332.00		7,332.00	7,332.00	
R2021-00-001	Sandpaper, #120 Wet & Dry Abrasive (High)	Engineering	NP 53.9									11/02/21		11/10/21	11/17/21	COB	138.00	138.00		138.00	138.00	
R2021-10-433	Dressing, Control Gel Formula, 8cm x 8cm sterile	MMD	NP 53.9									11/04/21		11/09/21	11/15/21	COB	50,400.00	50,400.00		50,400.00	50,400.00	
R2021-10-433	Dressing, extra thin 4mx4in/10cmx10cm 10s/box	MMD	NP 53.9									11/04/21		11/09/21	11/15/21	COB	245,000.00	245,000.00		245,000.00	245,000.00	
R2021-10-433	Dressing, lipidocollod contact layer impregnated	MMD	NP 53.9									11/04/21		11/09/21	11/15/21	COB	5,772.80	5,772.80		5,772.80	5,772.80	
R2021-10-433	Gloves, Examination Nonsterile, Nitrile Powdered	MMD	NP 53.9									11/04/21		11/09/21	11/15/21	COB	39,000.00	39,000.00		39,000.00	39,000.00	
R2021-10-433	Mask, Oxygen, Non-rebreathing Adult	MMD	NP 53.9									11/04/21		11/09/21	11/24/21	COB	18,375.00	18,375.00		18,375.00	18,375.00	
R2021-10-433	Mask, Oxygen, Non-rebreathing Child	MMD	NP 53.9									11/04/21		11/09/21	11/24/21	COB	14,700.00	14,700.00		14,700.00	14,700.00	
R2021-10-433	Mask, Surgical Disposable Tie-On, 3-ply 50s/box	MMD	NP 53.9									11/04/21		11/09/21	11/15/21	COB	33,600.00	33,600.00		33,600.00	33,600.00	
R2021-10-468	Commemorative Tumbler	Nursing	NP 53.9									11/04/21		11/12/21	11/04/21	COB	20,250.00	20,250.00		20,250.00	20,250.00	
R2021-09-408	Microtome Blade	Pathology	NP 53.9									11/02/21		11/08/21	11/19/21	COB	66,000.00	66,000.00		60,375.00	60,375.00	
R2021-09-408	Coverslip 24x56	Pathology	NP 53.9									11/02/21		11/08/21	12/16/21	COB	15,000.00	15,000.00		13,000.00	13,000.00	
R2021-09-408	Mounting Medium for Frozen Section	Pathology	NP 53.9									11/02/21		11/08/21	11/12/21	COB	5,816.00	5,816.00		5,600.00	5,600.00	
R2021-09-408	Filter Cards for Cytospin	Pathology	NP 53.9									11/02/21		11/08/21	11/12/21	COB	18,750.00	18,750.00		18,600.00	18,600.00	
R2021-10-460	Coronary Wire Size 0.014 Moderate Stiff Floppy	Cardiology	NP 53.9									11/11/21		11/22/21	11/29/21	COB	65,280.00	65,280.00		65,280.00	65,280.00	
R2021-09-422	Emergency Cart	NICU	NP 53.9									11/12/21		11/25/21	12/14/21	COB	135,000.00	135,000.00		120,000.00	120,000.00	
R2021-09-420	Hemoperfusion Cartridge for Sepsis	Nephrology	NP 53.9									11/15/21		11/25/21	12/02/21	COB	106,140.00	106,140.00		106,140.00	106,140.00	
R2021-09-420	Peracetic Acid Potency Test Strip, 100pcs/bottle	Nephrology	NP 53.9									11/15/21		11/25/21	12/24/21	COB	20,720.00	20,720.00		20,720.00	20,720.00	
R2021-00-001	Supply of Materials, labor and supervision for	Engineering	NP 53.9									11/16/21		11/22/21	12/16/21	COB	10,020.00	10,020.00		10,020.00	10,020.00	
R2021-09-419	Carbon block filter cartridge SL 20	Nephrology	NP 53.9									11/16/21		11/29/21	12/27/21	COB	8,680.00	8,680.00		5,600.00	5,600.00	
R2021-09-419	Sediment filter SL 10 1micron	Nephrology	NP 53.9									11/16/21		11/29/21	12/27/21	COB	812.00	812.00		700.00	700.00	
R2021-09-419	Sediment filter SL 10 5micron	Nephrology	NP 53.9									11/16/21		11/29/21	12/27/21	COB	812.00	812.00		700.00	700.00	
R2021-09-419	Sediment filter SL 10 0.2micron	Nephrology	NP 53.9									11/16/21		11/29/21	12/27/21	COB	8,225.00	8,225.00		5,600.00	5,600.00	
R2021-10-442	Hemoperfusion Cartridge for Sepsis	Nephrology	NP 53.9									11/16/21		11/29/21	12/17/21	COB	247,660.00	247,660.00		247,660.00	247,660.00	
R2021-00-001	Pushcart, 150kg cap., HD wheels	Budget	NP 53.9									11/17/21		11/25/21	11/26/21	COB	5,000.00	5,000.00		4,600.00	4,600.00	
R2021-10-466	Chair, Clerical midback without armrest, gaslift	CNS	NP 53.9									11/18/21		11/29/21	12/02/21	COB	9,800.00	9,800.00		8,800.00	8,800.00	
R2021-00-001	Supply, delivery & installation of 1/4" x 35 3/4"	Engineering	NP 53.9									11/18/21		11/29/21	12/21/21	COB	8,750.00	8,750.00		8,700.00	8,700.00	
R2021-00-001	Gauge, Oxygen for Pipe-in (Med)	Perinatology	NP 53.9									11/18/21		11/29/21	12/21/21	COB	15,000.00	15,000.00		12,600.00	12,600.00	
R2021-00-001	Gauge, Oxygen for Tank (Med)	Perinatology	NP 53.9									11/18/21		11/29/21	12/21/21	COB	5,000.00	5,000.00		4,200.00	4,200.00	
R2021-00-001	Kelly, Forcep, Curved 7"	Perinatology	NP 53.9									11/18/21		11/29/21	12/21/21	COB	8,500.00	8,500.00		5,800.00	5,800.00	
R2021-00-001	Kelly, Forcep, Straight 7"	Perinatology	NP 53.9									11/18/21		11/29/21	12/21/21	COB	8,500.00	8,500.00		5,800.00	5,800.00	
R2021-00-001	Scissors, Bandage 9"	Perinatology	NP 53.9									11/18/21		11/29/21	12/21/21	COB	5,000.00	5,000.00		3,900.00	3,900.00	
R2021-00-001	Tire, exterior tubeless 195/R15C 8PR 106/104	Engineering	NP 53.9									11/19/21		11/29/21	12/20/21	COB	46,400.00	46,400.00		46,400.00	46,400.00	
R2021-00-001	Blower Wheel	Engineering	NP 53.9									11/22/21		11/29/21	12/09/21	COB	2,600.00	2,600.00		2,600.00	2,600.00	
R2021-11-493	Alcohol Spray Bottle with Print	GAD	NP 53.9									11/23/21		11/26/21	11/26/21	COB	56,000.00	56,000.00		56,000.00	56,000.00	
R2021-11-493	Cloth for Decorations, orange	GAD	NP 53.9									11/23/21		11/26/21	11/25/21	COB	1,000.00	1,000.00		995.00	995.00	
R2021-11-493	Mask Lanyard	GAD	NP 53.9									11/23/21		11/26/21	11/26/21	COB	28,000.00	28,000.00		28,000.00	28,000.00	
R2021-11-493	Mask, Cloth, Printing	GAD	NP 53.9									11/23/21		11/26/21	11/26/21	COB	70,000.00	70,000.00		70,000.00	70,000.00	
R2021-11-493	Tarpaulin Printing, 11x4ft	GAD	NP 53.9									11/23/21		11/26/21	11/26/21	COB	1,000.00	1,000.00		1,000.00	1,000.00	



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE
R2021-10-467	External Hard Drive, 2TB	MISD	NP 53.9									11/23/21		11/29/21	12/22/21	COB	29,925.00	29,925.00		27,000.00	27,000.00	
R2021-10-467	External Hard Drive, 4TB	MISD	NP 53.9									11/23/21		11/29/21	12/22/21	COB	33,980.00	33,980.00		28,800.00	28,800.00	
R2021-10-467	External Hard Drive, Portable, 1TB	MISD	NP 53.9									11/23/21		11/29/21	12/22/21	COB	11,100.00	11,100.00		9,000.00	9,000.00	
R2021-10-467	Hard Drive, External, Portable, 4TB	MISD	NP 53.9									11/23/21		11/29/21	12/22/21	COB	9,000.00	9,000.00		7,200.00	7,200.00	
R2021-10-467	Monitor, IPS 1920x1080 24in v249h	MISD	NP 53.9									11/23/21		11/29/21	12/22/21	COB	8,000.00	8,000.00		7,995.00	7,995.00	
R2021-10-467	Printer, All-in-One (Printer, Scanner, Copier) I	MISD	NP 53.9									11/23/21		11/29/21	12/21/21	COB	16,000.00	16,000.00		16,000.00	16,000.00	
R2021-10-467	Printer, All-in-One (WiFi, Printer, Scanner, Co	MISD	NP 53.9									11/23/21		11/29/21	12/21/21	COB	11,500.00	11,500.00		10,500.00	10,500.00	
R2021-10-467	SSD EVO, 500GB, 2.5" Internal SATA III 6GB	MISD	NP 53.9									11/23/21		11/29/21	12/22/21	COB	5,000.00	5,000.00		4,895.00	4,895.00	
R2021-10-467	Webcam, HD with noise reducing mic	MISD	NP 53.9									11/23/21		11/29/21	12/21/21	COB	4,800.00	4,800.00		3,450.00	3,450.00	
R2021-10-467	Webcam, plug and play, Full HD 1080p video c	MISD	NP 53.9									11/23/21		11/29/21	12/22/21	COB	47,940.00	47,940.00		43,960.00	43,960.00	
R2021-11-493	LED Strip Lights	GAD	NP 53.9									11/25/21		12/06/21	11/25/21	COB	24,000.00	24,000.00		24,000.00	24,000.00	
R2021-11-488	Cabinet, Filing, Steel, Vertical, 3 Drawers, No	Medical Records	NP 53.9									11/25/21		12/10/21	11/25/21	COB	7,500.00	7,500.00		5,600.00	5,600.00	
R2021-11-488	White board (width 48" height 36" with stand a	Medical Records	NP 53.9									11/25/21		12/10/21	12/15/21	COB	5,000.00	5,000.00		4,500.00	4,500.00	
R2021-00-001	Pipettor (100-1000uL)	Pathology	NP 53.9									11/25/21		12/10/21	12/16/21	COB	1,000.00	1,000.00		1,000.00	1,000.00	
R2021-11-487	Cot, foldable, durable (military bed) size 7" x 2	Blood Bank	NP 53.9									11/26/21		12/10/21	12/10/21	COB	90,000.00	90,000.00		90,000.00	90,000.00	
R2021-01-074	Suction Apparatus (pipe-in)	Nursing	NP 53.9									11/26/21		12/10/21	12/17/21	COB	125,000.00	125,000.00		100,000.00	100,000.00	
R2021-11-520	Cyclophosphamide povd v1 500mg (IV)	Pharmacy	NP 53.9									11/29/21		12/10/21	12/17/21	RF	33,000.00	33,000.00		32,896.00	32,896.00	
R2021-00-001	Engine Oil (Semi Synthetic Oil)	Engineering	NP 53.9									12/01/21		12/10/21	12/23/21	COB	3,840.00	3,840.00		3,840.00	3,840.00	
R2021-00-001	Engine Oil Filter	Engineering	NP 53.9									12/01/21		12/10/21	12/23/21	COB	795.30	795.30		795.30	795.30	
R2021-00-001	Drain Plug Washer	Engineering	NP 53.9									12/01/21		12/10/21	12/23/21	COB	65.00	65.00		65.00	65.00	
R2021-00-001	Brake Cleaner	Engineering	NP 53.9									12/01/21		12/10/21	12/23/21	COB	355.00	355.00		355.00	355.00	
R2021-00-001	Brake Paste	Engineering	NP 53.9									12/01/21		12/10/21	12/23/21	COB	200.00	200.00		200.00	200.00	
R2021-00-001	Penetrating Oil	Engineering	NP 53.9									12/01/21		12/10/21	12/23/21	COB	280.00	280.00		280.00	280.00	
R2021-00-001	Battery Test	Engineering	NP 53.9									12/01/21		12/10/21	12/23/21	COB	224.00	224.00		224.00	224.00	
R2021-00-001	Sand Paper	Engineering	NP 53.9									12/01/21		12/10/21	12/23/21	COB	16.63	16.63		16.63	16.63	
R2021-00-001	Shop Supplies and Disinfection Materials	Engineering	NP 53.9									12/01/21		12/10/21	12/23/21	COB	1,050.00	1,050.00		1,050.00	1,050.00	
R2021-00-001	Replace engine oil and filter, check air and airc	Engineering	NP 53.9									12/01/21		12/10/21	12/23/21	COB	971.04	971.04		971.04	971.04	
R2021-00-001	Nitrogen - Standard Cylinder with Contents	Engineering	NP 53.9									12/01/21		12/10/21	12/21/21	COB	22,680.00	22,680.00		17,880.00	17,880.00	
R2021-00-001	White board (built in) 4x6	PDD	NP 53.9									12/06/21		12/13/21	12/21/21	COB	7,000.00	7,000.00		4,400.00	4,400.00	
R2021-11-511	Energy-dense enteral formulation approximate	Dietary	NP 53.9									12/07/21		12/10/21	12/15/21	COB	217,800.00	217,800.00		217,800.00	217,800.00	
R2021-11-511	Energy-dense enteral formulation for 10y.o. &	Dietary	NP 53.9									12/07/21		12/10/21	12/15/21	COB	238,680.00	238,680.00		238,680.00	238,680.00	
R2021-00-001	Preventive Maintenance with Software Calibrat	Dental	NP 53.9									12/07/21		12/14/21	12/21/21	COB	8,960.00	8,960.00		8,960.00	8,960.00	
R2021-00-001	Preventive Maintenance with Software Calibrat	Dental	NP 53.9									12/07/21		12/14/21	12/21/21	COB	3,360.00	3,360.00		3,360.00	3,360.00	
R2021-11-522	Chair, Gang 5-seater for Waiting Area	ADO	NP 53.9									12/14/21		12/22/21	12/28/21	COB	12,380.00	12,380.00		11,000.00	11,000.00	
R2021-11-522	Room Divider, Portable	ADO	NP 53.9									12/14/21		12/22/21	12/28/21	COB	11,000.00	11,000.00		10,800.00	10,800.00	
R2021-11-522	Table, Foldable for Waiting Area	ADO	NP 53.9									12/14/21		12/22/21	12/28/21	COB	6,120.00	6,120.00		6,000.00	6,000.00	
R2021-11-522	Table, Office (without side drawer)	ADO	NP 53.9									12/14/21		12/22/21	12/28/21	COB	4,400.00	4,400.00		4,400.00	4,400.00	
R2021-00-001	Flowers	ETD	NP 53.9									12/14/21		12/17/21	12/20/21	COB	35,000.00	35,000.00		25,000.00	25,000.00	
R2021-00-001	Invitations	ETD	NP 53.9									12/14/21		12/20/21	12/17/21	COB	25,500.00	25,500.00		17,400.00	17,400.00	
R2021-12-540	79 packs for delivery to PCMC	Praise Comm	NP 53.9									12/20/21		12/22/21	12/22/21	COB	110,580.25	110,580.25		103,766.50	103,766.50	
R2021-12-553	Books, Adama Home Library Bundle (50 picture	OPD	NP 53.9									12/21/21		12/23/21	12/22/21	COB	6,930.00	6,930.00		6,930.00	6,930.00	
R2021-12-553	Books, Janus Slang 1 Manga	OPD	NP 53.9									12/21/21		12/23/21	12/22/21	COB	875.00	875.00		875.00	875.00	
R2021-12-553	Books, Janus Slang 2 Manga	OPD	NP 53.9									12/21/21		12/23/21	12/22/21	COB	1,575.00	1,575.00		1,575.00	1,575.00	
R2021-12-553	Books, Janus Slang Bundle (Book 1-5)	OPD	NP 53.9									12/21/21		12/23/21	12/22/21	COB	6,023.50	6,023.50		6,023.50	6,023.50	
R2021-12-553	Books, Super Grades 1-6 Gift Bundle (65 Pict	OPD	NP 53.9									12/21/21		12/23/21	12/22/21	COB	9,009.00	9,009.00		9,009.00	9,009.00	
R2021-12-553	Books, Super Toddler Gift Bundle (19 board b	OPD	NP 53.9									12/21/21		12/23/21	12/22/21	COB	5,201.00	5,201.00		5,201.00	5,201.00	
R2021-12-555	Evacuated tube, EDTA 4ml, lavender top, 100s	Pathology	NP 53.9									12/21/21		12/22/21	12/27/21	COB	39,000.00	39,000.00		31,200.00	31,200.00	
R2021-12-569	Christmas Grocery Incentive 2021 (Additional)	MC Anniversary Co	NP 53.9									12/28/21		12/31/21	12/31/21	COB	45,900.00	45,900.00		12,285.00	12,285.00	
R2021-12-569	Christmas Grocery Incentive 2021 (Additional)	MC Anniversary Co	NP 53.9									12/28/21		12/31/21	12/31/21	COB	-	-		25,660.00	25,660.00	
R2021-01-063	Liquefied Petroleum Gas (LPG)	Dietary	NP 53.9									Various		Various	Various	COB	945,000.00	945,000.00		353,878.00	353,878.00	

COMPLETED PROCUREMENT ACTIVITIES

Total Alloted Budget of Procurement Activities	15,657,187.79
Total Contract Price of Procurement Activities Conducted	13,525,347.78
Total Savings (Total Alloted Budget - Total Contract Price)	2,131,840.01



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																								
R2021-00-050	Indicator, Gas (Tape, EO Gas)	SR	NP 53.9											07/02/21		07/09/21	On-going	COB	3,600.00	3,600.00		3,036.00	3,036.00	
R2021-06-254	Bilirubinometer	NICU	NP 53.9											07/18/21		09/24/21	On-going	COB	300,000.00	300,000.00		300,000.00	300,000.00	
R2021-03-157	High Pressure Syringe for Power Injector box	Cardiology	NP 53.9											07/21/21		07/28/21	On-going	COB	10,400.00	10,400.00		8,450.00	8,450.00	
R2021-00-001	Reverse Osmosis (Pure pump capacitor) for	Nephrology	NP 53.9											07/27/21		08/03/21	On-going	COB	1,900.00	1,900.00		1,900.00	1,900.00	
R2021-07-277	Baby Book for PC/MC Newborns	NICU	NP 53.9											08/05/21		08/24/21	On-going	COB	6,600.00	6,600.00		6,600.00	6,600.00	
R2021-02-124	Incentive Spirometry	Pulmonology	NP 53.9											08/05/21		08/12/21	On-going	COB	1,745.00	1,745.00		1,745.00	1,745.00	
R2021-07-270	Bedside Table	Surgery	NP 53.9											08/20/21		09/01/22	On-going	COB	100,000.00	100,000.00		100,000.00	100,000.00	
R2021-00-001	Suture, Silk 3.0 Atraumatic with round needle	ER	NP 53.9											08/24/21		08/31/21	On-going	COB	1,728.00	1,728.00		1,728.00	1,728.00	
R2021-00-001	Suture, Silk 4.0 Atraumatic with round needle	ER	NP 53.9											08/24/21		08/31/21	On-going	COB	1,728.00	1,728.00		1,728.00	1,728.00	
R2021-00-01	Video Card, GDDR6 192bit 8GB, NVIDIA	MISD	NP 53.9											09/01/21		09/08/21	On-going	COB	74,995.00	74,995.00		74,500.00	74,500.00	
R2021-08-348	Oxygen Blender	NICU	NP 53.9											09/07/21		09/24/21	On-going	COB	240,000.00	240,000.00		240,000.00	240,000.00	
R2021-08-339	Delivery of Transport containers with thermosc	Bloodbank	NP 53.9											09/08/21		09/20/21	On-going	COB	692,000.00	692,000.00		560,000.00	560,000.00	
R2021-00-001	Catheter, Berenstein F#4	Radiology	NP 53.9											09/16/21		09/24/21	On-going	COB	6,000.00	6,000.00		6,000.00	6,000.00	
R2021-00-001	Catheter, Berenstein F#5	Radiology	NP 53.9											09/16/21		09/24/21	On-going	COB	6,500.00	6,500.00		6,500.00	6,500.00	
R2021-05-227	Pallet, Spill Containment	MMD	NP 53.9											09/21/21		09/28/21	On-going	COB	11,000.00	11,000.00		10,400.00	10,400.00	
R2021-02-121	Filter paper, for neonatal incubator	NICU	NP 53.9											09/21/21		09/28/21	On-going	COB	24,000.00	24,000.00		24,000.00	24,000.00	
R2021-08-352	Crescent Type Instrument Table, stainless	Surgery	NP 53.9											09/22/21		10/01/21	On-going	COB	225,000.00	225,000.00		91,935.00	91,935.00	
R2021-08-341	Supply, delivery and installation of Incubator, d	Blood Bank	NP 53.9											09/24/21		10/06/21	On-going	COB	95,000.00	95,000.00		75,000.00	75,000.00	
R2021-08-354	Supply and Installation of Oxygen Flowmeter w	Pulmonology	NP 53.9											09/28/21		10/07/21	On-going	COB	464,000.00	464,000.00		259,840.00	259,840.00	
R2021-08-309	Pharmaceutical Refrigerator	CHC	NP 53.9											09/29/21		10/11/21	On-going	COB	400,000.00	400,000.00		280,000.00	280,000.00	
R2021-00-001	Pressure Gauge (Reverse Osmosis	Nephrology	NP 53.9											10/04/21		10/07/21	On-going	COB	1,500.00	1,500.00		1,500.00	1,500.00	
R2021-00-001	UV Lamp and Ballast	Nephrology	NP 53.9											10/04/21		10/07/21	On-going	COB	8,600.00	8,600.00		8,600.00	8,600.00	
R2021-00-001	Chemical Hose replacement	Nephrology	NP 53.9											10/04/21		10/07/21	On-going	COB	2,200.00	2,200.00		2,200.00	2,200.00	
R2021-00-001	Red Indicator Light	Nephrology	NP 53.9											10/04/21		10/07/21	On-going	COB	460.00	460.00		460.00	460.00	
R2021-00-001	Yellow Indicator Light	Nephrology	NP 53.9											10/04/21		10/07/21	On-going	COB	460.00	460.00		460.00	460.00	
R2021-00-001	Leak Test Switch Red	Nephrology	NP 53.9											10/04/21		10/07/21	On-going	COB	1,200.00	1,200.00		1,200.00	1,200.00	
R2021-00-001	Leak Test Switch Yellow	Nephrology	NP 53.9											10/04/21		10/07/21	On-going	COB	1,200.00	1,200.00		1,200.00	1,200.00	
R2021-00-001	Dual Timer	Nephrology	NP 53.9											10/04/21		10/07/21	On-going	COB	19,800.00	19,800.00		19,800.00	19,800.00	
R2021-00-001	Repair of Syringe Pump: Replacement of batte	NICU	NP 53.9											10/06/21		10/11/21	On-going	COB	45,427.90	45,427.90		45,427.90	45,427.90	
R2021-00-001	LCD (operating unit)	NICU	NP 53.9											10/06/21		10/11/21	On-going	COB	99,775.85	99,775.85		99,775.85	99,775.85	
R2021-09-395	Underbody Blankets Adultcompatible with Bair	Cardiology	NP 53.9											10/14/21		10/20/21	On-going	COB	50,000.00	50,000.00		50,000.00	50,000.00	
R2021-09-395	Underbody Blankets Pediatric compatible with	Cardiology	NP 53.9											10/14/21		10/20/21	On-going	COB	36,000.00	36,000.00		36,000.00	36,000.00	
R2021-09-395	Underbody Blankets Pediatric Large compatibl	Cardiology	NP 53.9											10/14/21		10/20/21	On-going	COB	84,000.00	84,000.00		84,000.00	84,000.00	
R2021-06-256	Oxygen Blender	NICU	NP 53.9											10/18/21		10/25/21	On-going	COB	240,000.00	240,000.00		240,000.00	240,000.00	
R2021-08-370	Tarpaulin 36" x 25" (Citizen Charter Poster)	CART	NP 53.9											10/19/21		10/25/21	On-going	COB	11,550.00	11,550.00		11,550.00	11,550.00	
R2021-09-397	Containers for pasteurized milk w/cap (5oz.)	HMB	NP 53.9											10/19/21		11/18/21	On-going	COB	2,822.40	2,822.40		2,822.40	2,822.40	
R2021-00-001	Portable Pulse Oxymeter, finger tip	Perinatology	NP 53.9											10/21/21		11/29/21	On-going	COB	7,500.00	7,500.00		2,475.00	2,475.00	
R2021-00-001	SPO2 Probe (Edan F5 Express)	Perinatology	NP 53.9											10/21/21		11/29/21	On-going	COB	18,928.00	18,928.00		18,928.00	18,928.00	
R2021-00-001	Thermometer, Gun, Infrared	Perinatology	NP 53.9											10/21/21		11/29/21	On-going	COB	9,000.00	9,000.00		2,970.00	2,970.00	
R2021-08-372	Laryngoscope Set (curve) Blades 00,0,1,2,3	CHC	NP 53.9											10/25/21		11/05/21	On-going	COB	50,000.00	50,000.00		39,000.00	39,000.00	
R2021-08-353	Surgical, skin marker, 4 in 1 dual ink marker	Surgery	NP 53.9											10/25/21		10/29/21	On-going	COB	15,000.00	15,000.00		8,100.00	8,100.00	
R2021-00-001	Car Fan with Cable FB-9K-220 R 60Hz	Engineering	NP 53.9											10/26/21		10/29/21	On-going	COB	51,988.20	51,988.20		51,988.20	51,988.20	
R2021-00-001	Power Reactor, Intercom PP-2G COP	Engineering	NP 53.9											10/26/21		10/29/21	On-going	COB	11,426.75	11,426.75		11,426.75	11,426.75	
R2021-00-001	Roller, Hanger D94/17MM W/18.6MM	Engineering	NP 53.9											10/26/21		10/29/21	On-going	COB	24,100.88	24,100.88		24,100.88	24,100.88	
R2021-00-001	Roller, Rock D31.5/12MM W1+ 5MM	Engineering	NP 53.9											10/26/21		10/29/21	On-going	COB	11,016.26	11,016.26		11,016.25	11,016.26	
R2021-00-001	Sensor, Curtain of Light IR IP54 35Beams	Engineering	NP 53.9											10/26/21		10/29/21	On-going	COB	61,140.90	61,140.90		61,140.90	61,140.90	
R2021-00-001	IPM Board for ACU Outdoor Unit, Mpodel: 388	Engineering	NP 53.9											10/28/21		11/04/21	On-going	COB	11,700.00	11,700.00		11,680.00	11,680.00	
R2021-00-001	Calibration of Laminar Flow Hood	Pharmacy	NP 53.9											10/29/21		11/10/21	On-going	COB	35,000.00	35,000.00		30,000.00	30,000.00	
R2021-00-001	Filter, Pre-Filter, Washable synthetic Fiber Air	Pharmacy	NP 53.9											10/29/21		11/10/21	On-going	COB	45,000.00	45,000.00		35,000.00	35,000.00	
R2021-00-001	Catches, Double Roller (HD)	Engineering	NP 53.9											11/02/21		11/16/21	On-going	COB	81.00	81.00		81.00	81.00	
R2021-00-001	Epoxy Primer, w/ Catalyst, Gray	Engineering	NP 53.9											11/02/21		11/16/21	On-going	COB	680.00	680.00		680.00	680.00	
R2021-00-001	Handle, Cabinet 4" Tubular, Plastic White w/ S	Engineering	NP 53.9											11/02/21		11/16/21	On-going	COB	270.00	270.00		270.00	270.00	
R2021-00-001	Paint Brush 2"	Engineering	NP 53.9											11/02/21		11/16/21	On-going	COB	40.00	40.00				



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO
R2021-00-001	Paint, Latex Color, #1404 Thalo Blue	Engineering	NP 53.9										11/02/21		11/16/21	On-going	COB	106.00	106.00		106.00	106.00	
R2021-00-001	Paint, Latex Color, #1405 Thalo Green	Engineering	NP 53.9										11/02/21		11/16/21	On-going	COB	106.00	106.00		106.00	106.00	
R2021-00-001	Paint, Latex Color, #1406 Raw Sienna	Engineering	NP 53.9										11/02/21		11/16/21	On-going	COB	106.00	106.00		106.00	106.00	
R2021-00-001	Paint, Latex Color, #1407 Toluidine Red	Engineering	NP 53.9										11/02/21		11/16/21	On-going	COB	110.00	110.00		110.00	110.00	
R2021-00-001	Paint, Latex Color, #1466 Harza Yellow	Engineering	NP 53.9										11/02/21		11/16/21	On-going	COB	143.00	143.00		143.00	143.00	
R2021-00-001	Semi-Annual Preventive Maintenance of Therm	Pathology	NP 53.9										11/02/21		11/09/21	On-going	COB	72,600.00	72,600.00		66,600.00	66,600.00	
R2021-08-380	BP Apparatus Aneroid with Stand	CHC	NP 53.9										11/05/21		11/22/21	On-going	COB	192,000.00	192,000.00		192,000.00	192,000.00	
R2021-08-374	Emergency Cart	CHC	NP 53.9										11/09/21		11/16/21	On-going	COB	135,000.00	135,000.00		72,430.00	72,430.00	
R2021-08-373	Linen Hamper	CHC	NP 53.9										11/09/21		11/16/21	On-going	COB	25,000.00	25,000.00		24,999.00	24,999.00	
R2021-03-148	Musical Toys, 2 in 1 Light up Musical Maker	Rehab	NP 53.9										11/10/21		11/16/21	On-going	COB	3,599.25	3,599.25		3,599.25	3,599.25	
R2021-03-148	Musical Toys, Activity Cube	Rehab	NP 53.9										11/10/21		11/16/21	On-going	COB	3,999.50	3,999.50		3,999.50	3,999.50	
R2021-03-148	Musical Toys, Musical Table	Rehab	NP 53.9										11/10/21		11/16/21	On-going	COB	6,399.50	6,399.50		4,600.00	4,600.00	
R2021-03-148	Musical Toys, Perfect Melody Piano	Rehab	NP 53.9										11/10/21		11/16/21	On-going	COB	699.75	699.75		699.75	699.75	
R2021-09-399	Bedside Cabinet, Stainless Steel	NICU	NP 53.9										11/15/21		11/25/21	On-going	COB	400,000.00	400,000.00		300,000.00	300,000.00	
R2021-09-347	Bedside Cabinet, Stainless Steel	NICU	NP 53.9										11/15/21		12/23/21	On-going	COB	80,000.00	80,000.00		75,000.00	75,000.00	
R2021-00-001	Square Mains Assembly	Anesthesia	NP 53.9										11/17/21		11/25/21	On-going	COB	19,101.00	19,101.00		19,101.00	19,101.00	
R2021-00-001	Battery AA2B 1.7 AH	Anesthesia	NP 53.9										11/17/21		11/25/21	On-going	COB	5,046.00	5,046.00		5,046.00	5,046.00	
R2021-00-001	Battery Pack OPTIMA	Anesthesia	NP 53.9										11/17/21		11/25/21	On-going	COB	23,064.00	23,064.00		23,064.00	23,064.00	
R2021-00-001	Repairs, Calibration and Preventive	Anesthesia	NP 53.9										11/17/21		11/25/21	On-going	COB	18,000.00	18,000.00		9,000.00	9,000.00	
R2021-00-001	3rd Party calibration by DOH Licensed Compa	Covid Lab	NP 53.9										11/19/21		11/29/21	On-going	COB	26,000.00	26,000.00		26,000.00	26,000.00	
R2021-00-001	Battery, 12V 4 Ah SLA for Anesthesia Machine	Anesthesia	NP 53.9										11/22/21		11/29/21	On-going	COB	670,000.00	670,000.00		608,900.00	608,900.00	
R2021-11-493	Film Access	GAD	NP 53.9										11/23/21		11/26/21	On-going	COB	28,000.00	28,000.00		28,000.00	28,000.00	
R2021-09-390	BP Apparatus Aneroid with stand adult, pedia,	CHC	NP 53.9										11/23/21		12/10/21	On-going	COB	240,000.00	240,000.00		240,000.00	240,000.00	
R2021-10-467	Handy Digital Audio Recorder Stereo Micropho	MISD	NP 53.9										11/23/21		11/29/21	On-going	COB	6,500.00	6,500.00		6,500.00	6,500.00	
R2021-10-467	HDMI Cable, High Speed HDMI to HDMI, 10m	MISD	NP 53.9										11/23/21		11/29/21	On-going	COB	1,200.00	1,200.00		1,200.00	1,200.00	
R2021-10-467	Headset with mc, TUF H5 with on board 7.1 V	MISD	NP 53.9										11/23/21		11/29/21	On-going	COB	30,000.00	30,000.00		30,000.00	30,000.00	
R2021-10-467	USB Desktop or Laptop Webcam Extended 90	MISD	NP 53.9										11/23/21		11/29/21	On-going	COB	3,700.00	3,700.00		3,000.00	3,000.00	
R2021-00-001	Pipettor (10-100ul.)	Pathology	NP 53.9										11/25/21		12/10/21	On-going	COB	1,000.00	1,000.00		1,000.00	1,000.00	
R2021-00-001	Pick-up and Delivery Fee	Pathology	NP 53.9										11/25/21		12/10/21	On-going	COB	500.00	500.00		500.00	500.00	
R2021-10-461	Infusion Pump	Nursing	NP 53.9										12/02/21		12/23/21	On-going	COB	201,000.00	201,000.00		150,093.00	150,093.00	
R2021-10-461	Syringe Pump	Nursing	NP 53.9										12/02/21		12/23/21	On-going	COB	201,000.00	201,000.00		135,405.00	135,405.00	
R2021-10-461	Vein Finder Machine	Nursing	NP 53.9										12/02/21		12/23/21	On-going	COB	400,000.00	400,000.00		154,530.00	154,530.00	
R2021-10-461	Laryngoscope Set (curved & straight blades)	Nursing	NP 53.9										12/02/21		12/23/21	On-going	COB	160,000.00	160,000.00		110,000.00	110,000.00	
R2021-08-344	Manual Pipet	Pathology	NP 53.9										12/03/21		12/13/21	On-going	COB	15,000.00	15,000.00		15,000.00	15,000.00	
R2021-00-001	Supply of labor & services for installation of	Engineering	NP 53.9										12/06/21		12/13/21	On-going	COB	3,669.12	3,669.12		3,669.12	3,669.12	
R2021-00-001	Wooden Frames for Certificates of Retirees, A	HRMD	NP 53.9										12/06/21		12/13/21	On-going	COB	3,000.00	3,000.00		3,000.00	3,000.00	
R2021-00-001	Signature Pad, Electronic	MISD	NP 53.9										12/13/21		12/22/21	On-going	COB	5,000.00	5,000.00		4,000.00	4,000.00	
R2021-08-303	Digital Platform Weighing Scale	PICU	NP 53.9										12/13/21		12/31/21	On-going	COB	140,000.00	140,000.00		130,000.00	130,000.00	
R2021-11-510	Revolving Stool Stainless with Foam	Surgery	NP 53.9										12/13/21		12/24/21	On-going	COB	27,150.00	27,150.00		27,150.00	27,150.00	
R2021-00-001	Giveaways, Assorted for Blood Donors	Blood Bank	NP 53.9										12/21/21		12/27/21	On-going	COB	400,000.00	400,000.00		348,000.00	348,000.00	
R2021-00-001	Battery for car, 12V 2SMF EXCEL (for Toyota	Engineering	NP 53.9										12/21/21		12/27/21	On-going	COB	6,600.00	6,600.00		6,500.00	6,500.00	
R2021-00-001	Calculator, 12 digits electronic with printer	Treasury	NP 53.9										12/21/21		12/27/21	On-going	COB	11,380.00	11,380.00		10,940.00	10,940.00	
R2021-00-001	Lacquer Flo 12-05	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	648.00	648.00		647.00	647.00	
R2021-00-001	Convenience Outlet, Parallel w/ Grounding, C	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	1,990.00	1,990.00		1,940.00	1,940.00	
R2021-00-001	Hinges, Concealed, #1 (Heavy Duty)	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	3,000.00	3,000.00		757.50	757.50	
R2021-00-001	Lumber, 1/2"x1"x12ft S4S KD	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	1,462.00	1,462.00		1,462.00	1,462.00	
R2021-00-001	Lumber, 2"x3"x12ft S4S KD	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	960.00	960.00		940.00	940.00	
R2021-00-001	Metal Box, 35mm Depth, AP631	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	495.00	495.00		490.00	490.00	
R2021-00-001	Plate Cover, Duplex Receptacle CAT #132C s	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	1,690.00	1,690.00		1,690.00	1,690.00	
R2021-00-001	Plug, Male Parallel Grounding w/ Cord Clamps	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	1,005.00	1,005.00		1,005.00	1,005.00	
R2021-00-001	Plyboard, 3/4" x 4ft x 8ft	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	16,082.00	16,082.00		16,082.00	16,082.00	
R2021-00-001	Plywood, 1/2" x 4ft x 8ft Marine	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	24,900.00	24,900.00		24,510.00	24,510.00	
R2021-00-001	Primer Surfacer, Automotive Lacquer, White	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	760.00	760.00		760.00	760.00	
R2021-00-001	Sanding Sealer, Lacquer	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	615.00	615.00		615.00	615.00	
R2021-00-001	Sandpaper, #120 Wet & Dry Abrasive (High	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	92.00	92.00		90.00	90.00	



## ANNEX B

## PHILIPPINE CHILDREN'S MEDICAL CENTER

## Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO
R2021-00-001	Paint, Latex Color, #1404 Thalo Blue	Engineering	NP 53.9										11/02/21		11/16/21	On-going	COB	106.00	106.00		106.00	106.00	
R2021-00-001	Paint, Latex Color, #1405 Thalo Green	Engineering	NP 53.9										11/02/21		11/16/21	On-going	COB	106.00	106.00		106.00	106.00	
R2021-00-001	Paint, Latex Color, #1406 Raw Sienna	Engineering	NP 53.9										11/02/21		11/16/21	On-going	COB	106.00	106.00		106.00	106.00	
R2021-00-001	Paint, Latex Color, #1407 Toluidine Red	Engineering	NP 53.9										11/02/21		11/16/21	On-going	COB	110.00	110.00		110.00	110.00	
R2021-00-001	Paint, Latex Color, #1466 Hanza Yellow	Engineering	NP 53.9										11/02/21		11/16/21	On-going	COB	143.00	143.00		143.00	143.00	
R2021-00-001	Semi-Annual Preventive Maintenance of Therm	Pathology	NP 53.9										11/02/21		11/09/21	On-going	COB	72,600.00	72,600.00		66,600.00	66,600.00	
R2021-08-380	BP Apparatus Aneroid with Stand	CHC	NP 53.9										11/05/21		11/22/21	On-going	COB	192,000.00	192,000.00		192,000.00	192,000.00	
R2021-08-374	Emergency Cart	CHC	NP 53.9										11/09/21		11/16/21	On-going	COB	135,000.00	135,000.00		72,430.00	72,430.00	
R2021-08-373	Linen Hamper	CHC	NP 53.9										11/09/21		11/16/21	On-going	COB	25,000.00	25,000.00		24,999.00	24,999.00	
R2021-03-148	Musical Toys, 2 in 1 Light up Musical Maker	Rehab	NP 53.9										11/10/21		11/16/21	On-going	COB	3,599.25	3,599.25		3,599.25	3,599.25	
R2021-03-148	Musical Toys, Activity Cube	Rehab	NP 53.9										11/10/21		11/16/21	On-going	COB	3,999.50	3,999.50		3,999.50	3,999.50	
R2021-03-148	Musical Toys, Musical Table	Rehab	NP 53.9										11/10/21		11/16/21	On-going	COB	6,399.50	6,399.50		4,600.00	4,600.00	
R2021-03-148	Musical Toys, Perfect Melody Piano	Rehab	NP 53.9										11/10/21		11/16/21	On-going	COB	699.75	699.75		699.75	699.75	
R2021-09-399	Bedside Cabinet, Stainless Steel	NICU	NP 53.9										11/15/21		11/25/21	On-going	COB	400,000.00	400,000.00		300,000.00	300,000.00	
R2021-09-347	Bedside Cabinet, Stainless Steel	NICU	NP 53.9										11/15/21		12/23/21	On-going	COB	80,000.00	80,000.00		75,000.00	75,000.00	
R2021-00-001	Square Mains Assembly	Anesthesia	NP 53.9										11/17/21		11/25/21	On-going	COB	19,101.00	19,101.00		19,101.00	19,101.00	
R2021-00-001	Battery AA2B 1.7 AH	Anesthesia	NP 53.9										11/17/21		11/25/21	On-going	COB	5,046.00	5,046.00		5,046.00	5,046.00	
R2021-00-001	Battery Pack OPTIMA	Anesthesia	NP 53.9										11/17/21		11/25/21	On-going	COB	23,064.00	23,064.00		23,064.00	23,064.00	
R2021-00-001	Repairs, Calibration and Preventive	Anesthesia	NP 53.9										11/17/21		11/25/21	On-going	COB	18,000.00	18,000.00		9,000.00	9,000.00	
R2021-00-001	3rd Party calibration by DOH Licensed Compa	Covid Lab	NP 53.9										11/19/21		11/29/21	On-going	COB	26,000.00	26,000.00		26,000.00	26,000.00	
R2021-00-001	Battery, 12V 4 Ah SLA for Anesthesia Machine	Anesthesia	NP 53.9										11/22/21		11/29/21	On-going	COB	670,000.00	670,000.00		608,900.00	608,900.00	
R2021-11-493	Film Access	GAD	NP 53.9										11/23/21		11/26/21	On-going	COB	28,000.00	28,000.00		28,000.00	28,000.00	
R2021-09-390	BP Apparatus Aneroid with stand adult, pedia,	CHC	NP 53.9										11/23/21		12/10/21	On-going	COB	240,000.00	240,000.00		240,000.00	240,000.00	
R2021-10-467	Handy Digital Audio Recorder Stereo Micropho	MISD	NP 53.9										11/23/21		11/29/21	On-going	COB	6,500.00	6,500.00		6,500.00	6,500.00	
R2021-10-467	HDMI Cable, High Speed HDMI to HDMI, 10m	MISD	NP 53.9										11/23/21		11/29/21	On-going	COB	1,200.00	1,200.00		1,200.00	1,200.00	
R2021-10-467	Headset with mc, TUF H5 with on board 7.1 V	MISD	NP 53.9										11/23/21		11/29/21	On-going	COB	30,000.00	30,000.00		30,000.00	30,000.00	
R2021-10-467	USB Desktop or Laptop Webcam Extended 90	MISD	NP 53.9										11/23/21		11/29/21	On-going	COB	3,700.00	3,700.00		3,000.00	3,000.00	
R2021-00-001	Pipettor (10-100ul)	Pathology	NP 53.9										11/25/21		12/10/21	On-going	COB	1,000.00	1,000.00		1,000.00	1,000.00	
R2021-00-001	Pick-up and Delivery Fee	Pathology	NP 53.9										11/25/21		12/10/21	On-going	COB	500.00	500.00		500.00	500.00	
R2021-10-461	Infusion Pump	Nursing	NP 53.9										12/02/21		12/23/21	On-going	COB	201,000.00	201,000.00		150,093.00	150,093.00	
R2021-10-461	Syringe Pump	Nursing	NP 53.9										12/02/21		12/23/21	On-going	COB	201,000.00	201,000.00		135,405.00	135,405.00	
R2021-10-461	Vein Finder Machine	Nursing	NP 53.9										12/02/21		12/23/21	On-going	COB	400,000.00	400,000.00		154,530.00	154,530.00	
R2021-10-461	Laryngoscope Set (curved & straight blades)	Nursing	NP 53.9										12/02/21		12/23/21	On-going	COB	160,000.00	160,000.00		110,000.00	110,000.00	
R2021-08-344	Manual Pipet	Pathology	NP 53.9										12/03/21		12/13/21	On-going	COB	15,000.00	15,000.00		15,000.00	15,000.00	
R2021-00-001	Supply of labor & services for installation of	Engineering	NP 53.9										12/06/21		12/13/21	On-going	COB	3,669.12	3,669.12		3,669.12	3,669.12	
R2021-00-001	Wooden Frames for Certificates of Retirees, A	HRMD	NP 53.9										12/06/21		12/13/21	On-going	COB	3,000.00	3,000.00		3,000.00	3,000.00	
R2021-00-001	Signature Pad, Electronic	MISD	NP 53.9										12/13/21		12/22/21	On-going	COB	5,000.00	5,000.00		4,000.00	4,000.00	
R2021-09-303	Digital Platform Weighing Scale	PICU	NP 53.9										12/13/21		12/31/21	On-going	COB	140,000.00	140,000.00		130,000.00	130,000.00	
R2021-11-510	Revolving Stool Stainless with Foam	Surgery	NP 53.9										12/13/21		12/24/21	On-going	COB	27,150.00	27,150.00		27,150.00	27,150.00	
R2021-00-001	Giveaways, Assorted for Blood Donors	Blood Bank	NP 53.9										12/21/21		12/27/21	On-going	COB	400,000.00	400,000.00		348,000.00	348,000.00	
R2021-00-001	Battery for car, 12V 2SMF EXCEL (for Toyota	Engineering	NP 53.9										12/21/21		12/27/21	On-going	COB	6,600.00	6,600.00		6,500.00	6,500.00	
R2021-00-001	Calculator, 12 digits electronic with printer	Treasury	NP 53.9										12/21/21		12/27/21	On-going	COB	11,380.00	11,380.00		10,940.00	10,940.00	
R2021-00-001	Lacquer Flo 12-05	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	648.00	648.00		647.00	647.00	
R2021-00-001	Convenience Outlet, Parallel w/ Grounding, CA	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	1,990.00	1,990.00		1,940.00	1,940.00	
R2021-00-001	Hinges, Concealed, #1 (Heavy Duty)	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	3,000.00	3,000.00		757.50	757.50	
R2021-00-001	Lumber, 1/2"x1"x12ft S4S KD	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	1,462.00	1,462.00		1,462.00	1,462.00	
R2021-00-001	Lumber, 2"x3"x12ft S4S KD	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	960.00	960.00		940.00	940.00	
R2021-00-001	Metal Box, 35mm Depth, AP631	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	495.00	495.00		490.00	490.00	
R2021-00-001	Plate Cover, Duplex Receptacle CAT #132C s	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	1,690.00	1,690.00		1,690.00	1,690.00	
R2021-00-001	Plug, Male Parallel Grounding w/ Cord Clamps	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	1,005.00	1,005.00		1,005.00	1,005.00	
R2021-00-001	Plyboard, 3/4" x 4ft x 8ft	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	16,082.00	16,082.00		16,082.00	16,082.00	
R2021-00-001	Plywood, 1/2" x 4ft x 8ft Marine	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	24,900.00	24,900.00		24,510.00	24,510.00	
R2021-00-001	Primer Surfacer, Automotive Lacquer, White	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	760.00	760.00		760.00	760.00	
R2021-00-001	Sanding Sealer, Lacquer	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	615.00	615.00		615.00	615.00	
R2021-00-001	Sandpaper, #120 Wet & Dry Abrasive (High	Engineering	NP 53.9										12/22/21		12/27/21	On-going	COB	92.00	92.00		90.00	90.00	











ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	
R2021-06-269	Ink, Stamp Pad 1oz 30ml blue	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	140.00	140.00		140.00	140.00		
R2021-06-269	Ink, Stamp Pad 1oz 30ml Red	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	1,500.00	1,500.00		280.00	280.00		
R2021-06-269	Ink, Trodat printy 28ml. Black	MMD	SH 52.1.b										07/23/21		08/03/21	08/23/21	COB	1,600.00	1,600.00		1,450.00	1,450.00		
R2021-06-269	Moistener, green	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	700.00	700.00		525.00	525.00		
R2021-06-269	Notebook, Spiral 80 leaves	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	210.00	210.00		172.50	172.50		
R2021-06-269	Paper, Board, A4 (8.5" x 11.75") 160gsm white	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	3,990.00	3,990.00		3,990.00	3,990.00		
R2021-06-269	Paper, Carbon A4 100s	MMD	SH 52.1.b										07/23/21		08/03/21	08/23/21	COB	1,077.50	1,077.50		1,000.00	1,000.00		
R2021-06-269	Paper, Cartolina 120gsm, blue	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	2,800.00	2,800.00		2,775.00	2,775.00		
R2021-06-269	Paper, Cartolina 120gsm, green	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	1,120.00	1,120.00		1,110.00	1,110.00		
R2021-06-269	Paper, Cartolina 120gsm, white	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	8,400.00	8,400.00		7,500.00	7,500.00		
R2021-06-269	Paper, Continuous Form 9-1/2 x 11 1-ply, 60gs	MMD	SH 52.1.b										07/23/21		08/03/21	09/16/21	COB	9,000.00	9,000.00		9,000.00	9,000.00		
R2021-06-269	Paper, Continuous Form 9-1/2 x 11 3-ply, 56gs	MMD	SH 52.1.b										07/23/21		08/03/21	09/16/21	COB	42,600.00	42,600.00		42,600.00	42,600.00		
R2021-06-269	Paper, Copy long, S-24, 80gsm	MMD	SH 52.1.b										07/23/21		08/03/21	09/16/21	COB	77,536.00	77,536.00		76,800.00	76,800.00		
R2021-06-269	Paper, Kraft (36")	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	6,150.00	6,150.00		6,150.00	6,150.00		
R2021-06-269	Paper, Mimeo A4 S-20 pink	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	12,150.00	12,150.00		12,000.00	12,000.00		
R2021-06-269	Paper, Mimeo A4 S-20 yellow	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	7,290.00	7,290.00		7,200.00	7,200.00		
R2021-06-269	Paper, Multi-purpose A4 S-20, 70gsm white (f	MMD	SH 52.1.b										07/23/21		08/03/21	10/11/21	COB	224,000.00	224,000.00		224,000.00	224,000.00		
R2021-06-269	Paper, Photo glossy A4	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	2,200.00	2,200.00		1,800.00	1,800.00		
R2021-06-269	Paper, Speciality short cream 10/set	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	920.00	920.00		920.00	920.00		
R2021-06-269	Paper, Sticker short, white 10s/pk	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	13,410.00	13,410.00		13,410.00	13,410.00		
R2021-06-269	Pen, Ball point 0.7 black	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	1,900.00	1,900.00		1,600.00	1,600.00		
R2021-06-269	Pen, Ball point 0.7 blue	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	807.50	807.50		680.00	680.00		
R2021-06-269	Pen, Highlighter (yellow, green, orange, pink)	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	1,244.80	1,244.80		960.00	960.00		
R2021-06-269	Pen, Marking bullet tip blue	MMD	SH 52.1.b										07/23/21		08/03/21	08/23/21	COB	2,040.00	2,040.00		1,680.00	1,680.00		
R2021-06-269	Pen, permanent marker 0.7 black	MMD	SH 52.1.b										07/23/21		08/03/21	09/03/21	COB	4,900.00	4,900.00		4,900.00	4,900.00		
R2021-06-269	Pen, Sign 0.5 green	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	789.75	789.75		750.00	750.00		
R2021-06-269	Post -it memo pad 3x3	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	2,750.00	2,750.00		1,950.00	1,950.00		
R2021-06-269	Post -it memo pad 3x5	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	1,600.00	1,600.00		1,300.00	1,300.00		
R2021-06-269	Record Book, 500pp	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	6,950.00	6,950.00		6,925.00	6,925.00		
R2021-06-269	Ruler, plastic transparent 18"	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	144.00	144.00		144.00	144.00		
R2021-06-269	Stamp Pad, heavy duty 3" x 4.5"	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	204.00	204.00		204.00	204.00		
R2021-06-269	Toner, Computer HP Laserjet 17A CF217A	MMD	SH 52.1.b										07/23/21		08/03/21	08/12/21	COB	16,000.00	16,000.00		15,192.00	15,192.00		
R2021-06-269	Toner, Computer HP Laserjet P1102 CE285A	MMD	SH 52.1.b										07/23/21		08/03/21	08/12/21	COB	45,000.00	45,000.00		38,970.00	38,970.00		
R2021-06-269	Toner, Computer HP Laserjet Pro MFP M1254	MMD	SH 52.1.b										07/23/21		08/03/21	08/12/21	COB	5,400.00	5,400.00		4,500.00	4,500.00		
R2021-06-269	Toner, Computer Samsung ProXpress M3820	MMD	SH 52.1.b										07/23/21		08/03/21	08/06/21	COB	5,472.00	5,472.00		4,200.00	4,200.00		
R2021-06-269	Wire, Map Pins 100s	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	99.00	99.00		84.00	84.00		
R2021-06-269	Wire, Staple #10	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	210.00	210.00		165.00	165.00		
R2021-06-269	Wire, Staple #35	MMD	SH 52.1.b										07/23/21		08/03/21	08/27/21	COB	4,800.00	4,800.00		4,800.00	4,800.00		
R2021-00-001	Ballast, Electronic 220-240V, Dual for T5 (HD)	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	8,700.00	8,700.00		8,700.00	8,700.00		
R2021-00-001	Ballast, Fluorescent Lamp 1x40W, Low Loss, d	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	1,008.00	1,008.00		1,008.00	1,008.00		
R2021-00-001	Capacitor, Running for Aircon, 60uf, 450 VAC	Engineering	SH 52.1.b										07/26/21		08/03/21	08/16/21	COB	1,600.00	1,600.00		1,600.00	1,600.00		
R2021-00-001	Capillary Tube, 1/8"	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	1,140.00	1,140.00		1,140.00	1,140.00		
R2021-00-001	Elbow, GI 1/2"x90 deg. sch. 60	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	105.00	105.00		105.00	105.00		
R2021-00-001	Fan Blade, 16"dia. For Electric Fan, Metal (HD)	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	675.00	675.00		675.00	675.00		
R2021-00-001	Fan Blade, 16"dia. For Electric Fan, Propeller	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	675.00	675.00		675.00	675.00		
R2021-00-001	Fan Blade, 18"dia. For Electric Fan, Metal (HD)	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	500.00	500.00		500.00	500.00		
R2021-00-001	Fan Blade, 18"dia. For Electric Fan, Propeller	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	750.00	750.00		750.00	750.00		
R2021-00-001	Fan V Belt, A60 (HD)	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	414.00	414.00		414.00	414.00		
R2021-00-001	Female Adaptor, PPR 3/4" (HD)	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	297.00	297.00		297.00	297.00		
R2021-00-001	Fulatte, Lacquer Type	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	496.00	496.00		490.00	490.00		
R2021-00-001	Gasket Maker, 100% Silicon Rubber, Black R1	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	184.00	184.00		184.00	184.00		
R2021-00-001	Gasket, for Piston Assembly G-77	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	2,520.00	2,520.00		2,520.00	2,520.00		
R2021-00-001	Glazing Putty, Plasolux #311 White	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	1,168.00	1,168.00		1,168.00	1,168.00		
R2021-00-001	Hacksaw Blade, 12"x18T, 1218M (HD)	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	165.00	165.00		165.00	165.00		
R2021-00-001	Handle, Cabinet 4" C-type Metal w/ Screw	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	400.00	400.00		390.00	390.00		



## ANNEX B

## PHILIPPINE CHILDREN'S MEDICAL CENTER

## Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEA	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO
R2021-00-001	Hinges, Loose Pin, 3"x3" (HD)	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	490.00	490.00		490.00	490.00	
R2021-00-001	Hinges, Loose Pin, 4"x4" (HD)	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	620.00	620.00		600.00	600.00	
R2021-00-001	Hose, Flexible for Threaded Faucet, 1/2"x3/8"	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	550.00	550.00		550.00	550.00	
R2021-00-001	Lamp, Fluorescent Tube, 20W Daylight, 8000	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	1,170.00	1,170.00		1,125.00	1,125.00	
R2021-00-001	Nail, Concrete 3"	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	82.00	82.00		82.00	82.00	
R2021-00-001	Nut 3/8	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	60.00	60.00		60.00	60.00	
R2021-00-001	Paint, Metal Primer, Red Oxide	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	794.00	794.00		792.00	792.00	
R2021-00-001	Paint, Spray, 400cc #40B White	Engineering	SH 52.1.b										07/26/21		08/03/21	08/16/21	COB	720.00	720.00		720.00	720.00	
R2021-00-001	Pipe, PVC 3"x10ft Orange, for Sanitary (HD)	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	2,536.00	2,536.00		2,532.00	2,532.00	
R2021-00-001	Plate Cover, 1-gang WNF6201W-8	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	415.00	415.00		415.00	415.00	
R2021-00-001	Screw, Metal 1/8"x2"	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	220.00	220.00		220.00	220.00	
R2021-00-001	Sifus Rod	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	1,450.00	1,450.00		1,450.00	1,450.00	
R2021-00-001	Spatula 2"	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	67.50	67.50		67.50	67.50	
R2021-00-001	Tape, Aluminum 3"	Engineering	SH 52.1.b										07/26/21		08/03/21	08/16/21	COB	840.00	840.00		840.00	840.00	
R2021-00-001	Tekscrew, 1/4"x2"	Engineering	SH 52.1.b										07/26/21		08/03/21	08/12/21	COB	75.00	75.00		75.00	75.00	
R2021-00-001	Tie Wire, Gl. Ga. 16	Engineering	SH 52.1.b										07/26/21		08/03/21	08/16/21	COB	350.00	350.00		350.00	350.00	
R2021-00-001	Wood Glue, Sikkwel 1 kg.	Engineering	SH 52.1.b										07/26/21		08/03/21	08/16/21	COB	700.00	700.00		700.00	700.00	
R2021-07-287	Adhesive, Vinyl Tiles	Engineering	SH 52.1.b										08/10/21		08/17/21	08/20/21	COB	1,800.00	1,800.00		1,560.00	1,560.00	
R2021-07-287	Barrel Bolt, 3" Brass w/ Screw	Engineering	SH 52.1.b										08/10/21		08/17/21	09/27/21	COB	100.00	100.00		70.00	70.00	
R2021-07-287	Barrel Bolt, 4" Brass w/ Screw	Engineering	SH 52.1.b										08/10/21		08/17/21	09/27/21	COB	85.00	85.00		85.00	85.00	
R2021-07-287	Bottle Odour Trap, 1 1/2", Plastic (HD)	Engineering	SH 52.1.b										08/10/21		08/17/21	09/17/21	COB	1,200.00	1,200.00		1,200.00	1,200.00	
R2021-07-287	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	Engineering	SH 52.1.b										08/10/21		08/17/21	09/17/21	COB	2,550.00	2,550.00		2,550.00	2,550.00	
R2021-07-287	Cast Acrylic Sheet, White 1/8" x 4ft x 8ft	Engineering	SH 52.1.b										08/10/21		08/17/21	09/17/21	COB	2,590.00	2,590.00		2,590.00	2,590.00	
R2021-07-287	Convenience Outlet, Parallel w/ Grounding, C/F	Engineering	SH 52.1.b										08/10/21		08/17/21	09/17/21	COB	9,950.00	9,950.00		9,950.00	9,950.00	
R2021-07-287	Fire Extinguisher, 10 lbs., HCFC Green (Refill)	Engineering	SH 52.1.b										08/10/21		08/17/21	08/23/21	COB	8,700.00	8,700.00		8,700.00	8,700.00	
R2021-07-287	Flange, 4" x 5/8", 8 holes (Heavy Duty)	Engineering	SH 52.1.b										08/10/21		08/17/21	09/27/21	COB	1,240.00	1,240.00		1,240.00	1,240.00	
R2021-07-287	Gasket, for 8 holes flange and 4" PVC pipe	Engineering	SH 52.1.b										08/10/21		08/17/21	09/27/21	COB	320.00	320.00		312.00	312.00	
R2021-07-287	Lamp, Compact Fluorescent, 24W Daylight, Td	Engineering	SH 52.1.b										08/10/21		08/17/21	08/23/21	COB	3,400.00	3,400.00		3,400.00	3,400.00	
R2021-07-287	Paint, Spray "Fluorescent", Black	Engineering	SH 52.1.b										08/10/21		08/17/21	08/23/21	COB	725.00	725.00		725.00	725.00	
R2021-07-287	Paint, Spray "Fluorescent", Green	Engineering	SH 52.1.b										08/10/21		08/17/21	08/23/21	COB	1,450.00	1,450.00		1,450.00	1,450.00	
R2021-07-287	Paint, Spray "Fluorescent", Red	Engineering	SH 52.1.b										08/10/21		08/17/21	08/23/21	COB	725.00	725.00		725.00	725.00	
R2021-07-287	Paint, Spray "Fluorescent", White	Engineering	SH 52.1.b										08/10/21		08/17/21	08/23/21	COB	725.00	725.00		725.00	725.00	
R2021-07-287	Paint, Spray "Fluorescent", Yellow	Engineering	SH 52.1.b										08/10/21		08/17/21	08/23/21	COB	725.00	725.00		725.00	725.00	
R2021-07-287	Penetrating Oil, WD-40, 12.9 fl. Oz.	Engineering	SH 52.1.b										08/10/21		08/17/21	08/23/21	COB	456.00	456.00		456.00	456.00	
R2021-07-287	Plyboard, 3/4" x 4ft x 8ft	Engineering	SH 52.1.b										08/10/21		08/17/21	08/20/21	COB	10,500.00	10,500.00		10,500.00	10,500.00	
R2021-07-287	Plywood, 1/2" x 4ft x 8ft Marine	Engineering	SH 52.1.b										08/10/21		08/17/21	09/17/21	COB	2,490.00	2,490.00		2,490.00	2,490.00	
R2021-07-287	Plywood, 1/4" x 4ft x 8ft Marine	Engineering	SH 52.1.b										08/10/21		08/17/21	08/23/21	COB	4,600.00	4,600.00		4,600.00	4,600.00	
R2021-07-287	Screw, Black 1/8"x1"	Engineering	SH 52.1.b										08/10/21		08/17/21	08/23/21	COB	150.00	150.00		150.00	150.00	
R2021-07-287	Tee, PPR 1/2" (HD)	Engineering	SH 52.1.b										08/10/21		08/17/21	09/27/21	COB	27.00	27.00		27.00	27.00	
R2021-07-287	Vulcaseal	Engineering	SH 52.1.b										08/10/21		08/17/21	08/23/21	COB	1,700.00	1,700.00		1,700.00	1,700.00	
R2021-07-287	Wire, Copper THHN 3.5mm2, Stranded (Class	Engineering	SH 52.1.b										08/10/21		08/17/21	09/17/21	COB	8,100.00	8,100.00		8,100.00	8,100.00	
R2021-08-307	Plastic pot, white cylinder	HK	SH 52.1.b										08/27/21		09/08/21	09/09/21	COB	9,500.00	9,500.00		9,500.00	9,500.00	
R2021-08-308	Bolt & Nut 1/4"x1" Stainless Steel	Engineering	SH 52.1.b										09/03/21		09/10/21	09/27/21	COB	150.00	150.00		150.00	150.00	
R2021-08-308	Capacitor, Running for Aircon, 7.5uf, 450 VAC	Engineering	SH 52.1.b										09/03/21		09/10/21	09/20/21	COB	825.00	825.00		825.00	825.00	
R2021-08-308	Convenience Outlet, Parallel w/ Grounding, C/F	Engineering	SH 52.1.b										09/03/21		09/10/21	09/22/21	COB	9,154.00	9,154.00		9,154.00	9,154.00	
R2021-08-308	Metal Box, 35mm Depth, AP631	Engineering	SH 52.1.b										09/03/21		09/10/21	09/22/21	COB	2,300.00	2,300.00		2,300.00	2,300.00	
R2021-08-308	Moulding, PVC 3/4"x8ft, White Elastic (HD)	Engineering	SH 52.1.b										09/03/21		09/10/21	09/22/21	COB	1,080.00	1,080.00		1,080.00	1,080.00	
R2021-08-308	Rubber Insulation, Superlecon 3/8" IDx1/2" thkx	Engineering	SH 52.1.b										09/03/21		09/10/21	09/27/21	COB	225.00	225.00		225.00	225.00	
R2021-08-308	Wire, Flat Cord #16 (Class A, High End)	Engineering	SH 52.1.b										09/03/21		09/10/21	09/22/21	COB	2,800.00	2,800.00		2,800.00	2,800.00	
R2021-06-269	Paper, Thermal 78mm x 80mm	MMD	SH 52.1.b										09/15/21		09/23/21	10/11/21	COB	2,475.00	2,475.00		1,650.00	1,650.00	
R2021-06-269	Paper, Thermal 80mm x 25 1/2 core	MMD	SH 52.1.b										09/15/21		09/23/21	10/11/21	COB	735.00	735.00		700.00	700.00	
R2021-06-269	Folder, pressboard w/ metal tab long green	MMD	SH 52.1.b										09/15/21		09/23/21	10/21/21	COB	1,750.00	1,750.00		1,645.00	1,645.00	
R2021-00-001	Paper, Colored, 8.5" x 14", orange, (10s / pack)	MMD	SH 52.1.b										09/21/21		09/28/21	11/10/21	COB	21,060.00	21,060.00		21,060.00	21,060.00	
R2021-00-001	Halogen 24V 150 watts, collimator bulb	Engineering	SH 52.1.b										10/19/21		10/25/21	11/17/21	COB	7,200.00	7,200.00		7,200.00	7,200.00	
R2021-00-001	Lamp, Halogen 12V 50W	Engineering	SH 52.1.b										10/19/21		10/25/21	11/17/21	COB	1,700.00	1,700.00		600.00	600.00	



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS			
				Pre-Proc Conference	Ads/Post of IAEA	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	
R2021-00-001	Lamp, Halogen 21V 150W	Engineering	SH 52.1.b										10/19/21		10/25/21	11/17/21	COB	2,200.00	2,200.00		2,200.00	2,200.00		
R2021-00-001	Lamp, Halogen 6V 30W	Engineering	SH 52.1.b										10/19/21		10/25/21	10/27/21	COB	1,800.00	1,800.00		1,800.00	1,800.00		
R2021-00-001	Rope Light, LED Waterproof, warm white (head)	Engineering	SH 52.1.b										10/19/21		10/25/21	11/04/21	COB	7,800.00	7,800.00		7,800.00	7,800.00		
R2021-10-434	Ball Bearing, #6201Z/1/2	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	348.60	348.60		340.00	340.00		
R2021-10-434	Ball Bearing, #6202	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	462.00	462.00		462.00	462.00		
R2021-10-434	Ballast, Electronic 220-240V, Dual for T5 (HD)	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	10,560.00	10,560.00		10,080.00	10,080.00		
R2021-10-434	Ballast, Fluorescent Lamp 1x40W, Low Loss, 4	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	600.00	600.00		510.00	510.00		
R2021-10-434	Capacitor, Fan Motor for Air Con, 4 microf, 25	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	414.00	414.00		414.00	414.00		
R2021-10-434	Engine Oil, for Diesel, REV-X SAE 40 (HD)	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	1,250.00	1,250.00		1,225.00	1,225.00		
R2021-10-434	Floor Par 38 80 watts, bulb (MRI)	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	3,000.00	3,000.00		1,950.00	1,950.00		
R2021-10-434	Gloves, Cotton w/ Rubber Large (HD)	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	605.00	605.00		575.00	575.00		
R2021-10-434	Grinding Wheel, for Metal 4"dia. A30S-BFX Ty	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	210.00	210.00		175.00	175.00		
R2021-10-434	Grounding Clamp, Copper Plated 5/8" for Gro	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	120.00	120.00		48.00	48.00		
R2021-10-434	Grounding Rod, Copper Plated 5/8" x 1.5mtr	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	2,300.00	2,300.00		770.00	770.00		
R2021-10-434	Hacksaw Blade, 12"x18T, 1218M (HD)	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	167.50	167.50		160.00	160.00		
R2021-10-434	Halogen 200V 50 watts, spotlight bulb (MRI)	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	900.00	900.00		900.00	900.00		
R2021-10-434	Lamp, Compact Fluorescent, 8W Daylight, Tor	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	6,900.00	6,900.00		6,900.00	6,900.00		
R2021-10-434	Lamp, Fluorescent Tube, ALED-18W 6000K 8	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	2,400.00	2,400.00		2,400.00	2,400.00		
R2021-10-434	Lamp, Fluorescent Tube, ALED-T8 16W 6500	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	20,000.00	20,000.00		4,350.00	4,350.00		
R2021-10-434	Lamp, Fluorescent Tube, ALED-T89DL, 9W 6	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	8,025.00	8,025.00		8,025.00	8,025.00		
R2021-10-434	Lamp, Fluorescent Tube, T5 14W Daylight (Hi	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	5,307.00	5,307.00		5,307.00	5,307.00		
R2021-10-434	Lamp, Fluorescent Tube, T5 28W Daylight (Hi	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	7,600.00	7,600.00		7,600.00	7,600.00		
R2021-10-434	Lamp, Light Bulb, LED 13W	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	6,250.00	6,250.00		5,750.00	5,750.00		
R2021-10-434	Lamp, Light Bulb, LED 6W	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	4,750.00	4,750.00		4,750.00	4,750.00		
R2021-10-434	Lockset, Door Mdl. #CA5232 US 32D Keyless	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	2,000.00	2,000.00		1,920.00	1,920.00		
R2021-10-434	Metal Box, 35mm Depth, AP631	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	1,750.00	1,750.00		1,732.50	1,732.50		
R2021-10-434	Moulding, Lumber, Quarter Round 1/2"x12ft K	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	462.50	462.50		375.00	375.00		
R2021-10-434	Oil, Motor Gasoline Multigrade Ultron Extra, 20	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	1,700.00	1,700.00		1,700.00	1,700.00		
R2021-10-434	Paint, Spray, 400cc #1006B Orange	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	260.82	260.82		258.00	258.00		
R2021-10-434	Paint, Spray, 400cc #21B Blue	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	430.00	430.00		430.00	430.00		
R2021-10-434	Plate Cover, Duplex Receptacle CAT #132C s	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	5,075.00	5,075.00		1,645.00	1,645.00		
R2021-10-434	Primer Surfacer, Automotive Lacquer, White	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	2,385.00	2,385.00		2,385.00	2,385.00		
R2021-10-434	Rust Converter, Turko	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	872.00	872.00		872.00	872.00		
R2021-10-434	Sand (White & Bistay)	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	782.00	782.00		736.00	736.00		
R2021-10-434	Sanding Sealer, Lacquer	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	590.10	590.10		588.00	588.00		
R2021-10-434	Spark Plug, for Toyota Innova	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	600.00	600.00		576.00	576.00		
R2021-10-434	Starter, Fluorescent Lamp, 20W CAT #45-FS4	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	562.50	562.50		562.50	562.50		
R2021-10-434	Starter, Fluorescent Lamp, 40W CAT #45-FS4	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	1,012.50	1,012.50		1,012.50	1,012.50		
R2021-10-434	Tape, Caution 300mtr/oil	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	1,200.00	1,200.00		1,200.00	1,200.00		
R2021-10-434	Tape, Electrical PVC 19mmx16m, black, (High	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	1,600.00	1,600.00		1,600.00	1,600.00		
R2021-10-434	Thinner, Paint	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	3,042.00	3,042.00		3,042.00	3,042.00		
R2021-10-434	Tile Grout, White 2kg/bag	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	110.00	110.00		110.00	110.00		
R2021-10-434	Tox, Plastic #6 (100pcs./bx)	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	70.00	70.00		68.00	68.00		
R2021-10-434	Welding Rod, Metal 2.4mm dia (High End)	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	4,260.00	4,260.00		4,260.00	4,260.00		
R2021-10-434	Wire, Copper THHN 2.0mm2, Stranded (Class	Engineering	SH 52.1.b										10/26/21		11/04/21	11/17/21	COB	2,725.00	2,725.00		2,725.00	2,725.00		
R2021-10-434	Wire, Flat Cord #18 (Class A, High End)	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	3,880.00	3,880.00		3,840.00	3,840.00		
R2021-10-434	Wood Stain, Oil #2705 Maple	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	600.00	600.00		590.00	590.00		
R2021-10-434	Wood Stain, Oil #2707 Mahogany	Engineering	SH 52.1.b										10/26/21		11/04/21	11/09/21	COB	600.00	600.00		590.00	590.00		
R2021-10-434	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	Engineering	SH 52.1.b										10/26/21		11/04/21	11/15/21	COB	40,000.00	40,000.00		40,000.00	40,000.00		
R2021-10-434	Lumber, 1/2"x1"x12ft S4S KD	Engineering	SH 52.1.b										10/26/21		11/04/21	11/05/21	COB	3,060.00	3,060.00		2,970.00	2,970.00		
R2021-10-434	Lumber, 2"x2"x12ft S4S KD	Engineering	SH 52.1.b										10/26/21		11/04/21	11/05/21	COB	15,850.00	15,850.00		15,800.00	15,800.00		
R2021-10-434	Nail, Common 2"	Engineering	SH 52.1.b										10/26/21		11/04/21	11/15/21	COB	110.00	110.00		110.00	110.00		
R2021-10-434	Paint, Gloss Latex #710, White	Engineering	SH 52.1.b										10/26/21		11/04/21	11/05/21	COB	664.00	664.00		664.00	664.00		
R2021-10-434	Paint, Permacoat Flat Latex, #701 White	Engineering	SH 52.1.b										10/26/21		11/04/21	11/05/21	COB	564.00	564.00		564.00	564.00		
R2021-10-434	Screw, Black 1/8"x1"	Engineering	SH 52.1.b										10/26/21		11/04/21	11/05/21	COB	50.00	50.00		49.00	49.00		



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEA	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
R2021-10-450	Adhesive Tape, Magic, Acid free, 810, 6mm x 2	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	1,164.00	1,164.00		1,092.00	1,092.00		
R2021-10-450	Adhesive, Glue Mighty bond 3g	MMD	SH 52.1.b										11/03/21		11/11/21	11/15/21	COB	300.00	300.00		285.00	285.00		
R2021-10-450	Bag, Paper Brown (high quality) size 1	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	5,440.00	5,440.00		5,440.00	5,440.00		
R2021-10-450	Bag, paper brown (high quality) size 12	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	8,560.00	8,560.00		8,560.00	8,560.00		
R2021-10-450	Computer ribbon, orig Epson LQ310	MMD	SH 52.1.b										11/03/21		11/11/21	11/16/21	COB	13,600.00	13,600.00		13,000.00	13,000.00		
R2021-10-450	Data Binder, w/ top mechanism 11"W x 15-1/2	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	1,419.00	1,419.00		990.00	990.00		
R2021-10-450	Data Binder, w/ top mechanism 11x13-3/4 blad	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	1,260.00	1,260.00		900.00	900.00		
R2021-10-450	Dispenser, Tape HD	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	574.00	574.00		574.00	574.00		
R2021-10-450	DVD + RW 4.7GB with case	MMD	SH 52.1.b										11/03/21		11/11/21	11/24/21	COB	2,450.00	2,450.00		2,450.00	2,450.00		
R2021-10-450	DVD - Recordable with case	MMD	SH 52.1.b										11/03/21		11/11/21	11/24/21	COB	2,800.00	2,800.00		2,800.00	2,800.00		
R2021-10-450	Eraser, whiteboard	MMD	SH 52.1.b										11/03/21		11/15/21		COB	64.00	64.00		60.00	60.00		
R2021-10-450	Filler, 3 Hole A4 clear	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	500.00	500.00		120.00	120.00		
R2021-10-450	Folder, pressboard w/ metal tab long green	MMD	SH 52.1.b										11/03/21		11/11/21	11/15/21	COB	1,750.00	1,750.00		1,750.00	1,750.00		
R2021-10-450	Folder, pressboard w/o metal tab long green	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	2,025.00	2,025.00		1,500.00	1,500.00		
R2021-10-450	Folder, pressboard w/o metal tab long violet	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	540.00	540.00		420.00	420.00		
R2021-10-450	Folder, pressboard w/o metal tab long yellow	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	1,080.00	1,080.00		840.00	840.00		
R2021-10-450	Ink Cartridge, Canon PG-810 black	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	9,540.00	9,540.00		9,540.00	9,540.00		
R2021-10-450	Ink, Continuous Brother BT 6000 Black 180ml	MMD	SH 52.1.b										11/03/21		11/11/21	11/16/21	COB	1,512.00	1,512.00		1,400.00	1,400.00		
R2021-10-450	Ink, Continuous Epson 001 C13T03Y100 127r	MMD	SH 52.1.b										11/03/21		11/11/21	11/23/21	COB	9,000.00	9,000.00		4,600.00	4,600.00		
R2021-10-450	Ink, Continuous Epson 001 C13T03Y200 70ml	MMD	SH 52.1.b										11/03/21		11/11/21	11/23/21	COB	2,950.00	2,950.00		2,300.00	2,300.00		
R2021-10-450	Ink, Continuous Epson 001 C13T03Y300 70ml	MMD	SH 52.1.b										11/03/21		11/11/21	11/23/21	COB	2,655.00	2,655.00		2,070.00	2,070.00		
R2021-10-450	Ink, Continuous Epson 001 C13T03Y400 70ml	MMD	SH 52.1.b										11/03/21		11/11/21	11/23/21	COB	2,950.00	2,950.00		2,300.00	2,300.00		
R2021-10-450	Ink, Continuous Epson T6641 70ml black	MMD	SH 52.1.b										11/03/21		11/11/21	11/23/21	COB	7,950.00	7,950.00		6,900.00	6,900.00		
R2021-10-450	Ink, Continuous Epson T6642 70ml cyan	MMD	SH 52.1.b										11/03/21		11/11/21	11/23/21	COB	4,770.00	4,770.00		4,140.00	4,140.00		
R2021-10-450	Ink, Continuous Epson T6643 70ml magenta	MMD	SH 52.1.b										11/03/21		11/11/21	11/23/21	COB	3,180.00	3,180.00		2,760.00	2,760.00		
R2021-10-450	Ink, Continuous Epson T6644 70ml yellow	MMD	SH 52.1.b										11/03/21		11/11/21	11/23/21	COB	3,445.00	3,445.00		2,990.00	2,990.00		
R2021-10-450	Ink, Continuous Epson T6731 70ml black	MMD	SH 52.1.b										11/03/21		11/11/21	11/16/21	COB	485.00	485.00		480.00	480.00		
R2021-10-450	Ink, Continuous Epson T6732 70ml cyan	MMD	SH 52.1.b										11/03/21		11/11/21	11/16/21	COB	485.00	485.00		480.00	480.00		
R2021-10-450	Ink, Continuous Epson T6733 70ml magenta	MMD	SH 52.1.b										11/03/21		11/11/21	11/16/21	COB	485.00	485.00		480.00	480.00		
R2021-10-450	Ink, Continuous Epson T6734 70ml yellow	MMD	SH 52.1.b										11/03/21		11/11/21	11/16/21	COB	485.00	485.00		480.00	480.00		
R2021-10-450	Ink, Continuous Epson T6735 70ml light cyan	MMD	SH 52.1.b										11/03/21		11/11/21	11/16/21	COB	485.00	485.00		480.00	480.00		
R2021-10-450	Ink, Continuous Epson T6736 70ml light magenta	MMD	SH 52.1.b										11/03/21		11/11/21	11/16/21	COB	485.00	485.00		480.00	480.00		
R2021-10-450	Ink, Continuous HP GT52 70ml yellow	MMD	SH 52.1.b										11/03/21		11/11/21	11/16/21	COB	2,480.00	2,480.00		2,450.00	2,450.00		
R2021-10-450	Laminating Film 125 microns, size: 8.25 x 11.7	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	2,080.00	2,080.00		1,833.00	1,833.00		
R2021-10-450	Paper, Mimeo A4 S-20 blue	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	4,860.00	4,860.00		4,800.00	4,800.00		
R2021-10-450	Pen, Ball point 0.7 black	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	1,900.00	1,900.00		1,720.00	1,720.00		
R2021-10-450	Pen, Ball point 0.7 blue	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	712.50	712.50		645.00	645.00		
R2021-10-450	Pen, Marking bullet tip black	MMD	SH 52.1.b										11/03/21		11/11/21	11/15/21	COB	2,720.00	2,720.00		2,240.00	2,240.00		
R2021-10-450	Pen, Marking bullet tip green	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	68.00	68.00		67.00	67.00		
R2021-10-450	Pen, Marking bullet tip red	MMD	SH 52.1.b										11/03/21		11/11/21	11/15/21	COB	2,040.00	2,040.00		1,680.00	1,680.00		
R2021-10-450	Pen, permanent marker 0.7 black	MMD	SH 52.1.b										11/03/21		11/11/21	11/15/21	COB	3,500.00	3,500.00		3,500.00	3,500.00		
R2021-10-450	Pen, Sign 0.5 violet	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	263.25	263.25		255.00	255.00		
R2021-10-450	Plastic cover, transparent g2.6	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	1,200.00	1,200.00		1,175.00	1,175.00		
R2021-10-450	Post-it memo pad 4x6 ruled	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	2,100.00	2,100.00		2,100.00	2,100.00		
R2021-10-450	Record Book, 300pp	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	3,114.00	3,114.00		3,060.00	3,060.00		
R2021-10-450	Scissors, HD 8"	MMD	SH 52.1.b										11/03/21		11/11/21	11/15/21	COB	202.50	202.50		190.00	190.00		
R2021-10-450	Stamp Pad, heavy duty 4" x 6"	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	1,000.00	1,000.00		380.00	380.00		
R2021-10-450	Staple wire remover, HD	MMD	SH 52.1.b										11/03/21		11/11/21	11/26/21	COB	224.10	224.10		135.00	135.00		
R2021-10-450	Toner, Computer HP Laserjet P1102 CE285A	MMD	SH 52.1.b										11/03/21		11/11/21	11/16/21	COB	37,250.00	37,250.00		37,250.00	37,250.00		
R2021-00-001	Fork, heavy duty	Dietary	SH 52.1.b										11/04/21		11/09/21	11/19/21	COB	6,000.00	6,000.00		5,000.00	5,000.00		
R2021-00-001	Spoon, heavy duty	Dietary	SH 52.1.b										11/04/21		11/09/21	11/19/21	COB	6,000.00	6,000.00		5,000.00	5,000.00		
R2021-00-001	Anti-Skid mat for kitchen, 39x58x½, red color	Dietary	SH 52.1.b										11/08/21		12/02/21	12/09/21	COB	48,000.00	48,000.00		47,680.00	47,680.00		
R2021-00-001	Chicken and Duck superspike	Dietary	SH 52.1.b										11/08/21		12/02/21	12/09/21	COB	13,000.00	13,000.00		13,000.00	13,000.00		
R2021-00-001	Roasting and baking tray	Dietary	SH 52.1.b										11/08/21		12/02/21	12/09/21	COB	26,000.00	26,000.00		20,408.00	20,408.00		
R2021-00-001	Table style can opener, heavy duty	Dietary	SH 52.1.b										11/08/21		12/02/21	12/09/21	COB	7,968.00	7,968.00		7,968.00	7,968.00		



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	
R2021-00-001	Coffee cups, white	Dietary	SH 52.1.b										11/09/21		12/02/21	12/07/21	COB	7,700.00	7,700.00		6,600.00	6,600.00		
R2021-00-001	Coffee saucer, white	Dietary	SH 52.1.b										11/09/21		12/02/21	12/07/21	COB	3,000.00	3,000.00		2,900.00	2,900.00		
R2021-00-001	Industrial electric fan with adjustable height	Dietary	SH 52.1.b										11/09/21		12/02/21	12/07/21	COB	8,400.00	8,400.00		8,400.00	8,400.00		
R2021-11-479	Bulb, Incandescent, 50W	Engineering	SH 52.1.b										11/22/21		11/29/21	11/19/21	COB	2,600.00	2,600.00		2,600.00	2,600.00		
R2021-11-479	Convenience Outlet, Parallel w/ Grounding, C/	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	3,780.00	3,780.00		3,780.00	3,780.00		
R2021-11-479	Lamp, Compact Fluorescent, 24W Daylight, Tc	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	2,400.00	2,400.00		2,400.00	2,400.00		
R2021-11-479	Lamp, Compact Fluorescent, 5W Daylight, Mir	Engineering	SH 52.1.b										11/22/21		11/29/21	12/09/21	COB	2,676.00	2,676.00		2,676.00	2,676.00		
R2021-11-479	Lamp, Compact Fluorescent, 8W Daylight, Tor	Engineering	SH 52.1.b										11/22/21		11/29/21	12/09/21	COB	2,007.00	2,007.00		2,007.00	2,007.00		
R2021-11-479	Lamp, Fluorescent Tube, ALED-T8 16W 6500	Engineering	SH 52.1.b										11/22/21		11/29/21	12/09/21	COB	2,542.50	2,542.50		2,542.50	2,542.50		
R2021-11-479	Lamp, Fluorescent Tube, ALED-T89DL, 9W 60	Engineering	SH 52.1.b										11/22/21		11/29/21	12/09/21	COB	3,000.00	3,000.00		3,000.00	3,000.00		
R2021-11-479	Lamp, Fluorescent Tube, T5 14W Daylight (Hi	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	920.00	920.00		920.00	920.00		
R2021-11-479	Lamp, Fluorescent Tube, T5 28W Daylight (Hi	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	6,800.00	6,800.00		6,800.00	6,800.00		
R2021-11-479	Lamp, Light Bulb, LED 13W	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	2,300.00	2,300.00		2,300.00	2,300.00		
R2021-11-479	Lamp, Light Bulb, LED 6W	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	1,760.00	1,760.00		1,760.00	1,760.00		
R2021-11-479	Metal Box, 35mm Depth, AP631	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	980.00	980.00		980.00	980.00		
R2021-11-479	Moulding, PVC 1" x 8ft, White Elastic (HD)	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	840.00	840.00		840.00	840.00		
R2021-11-479	Moulding, PVC 1/2"x8ft, White Elastic (HD)	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	365.00	365.00		365.00	365.00		
R2021-11-479	Moulding, PVC 3/4"x8ft, White Elastic (HD)	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	460.00	460.00		460.00	460.00		
R2021-11-479	Plate Cover, Duplex Receptacle CAT #132C s	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	928.00	928.00		928.00	928.00		
R2021-11-479	Plug, Male Parallel Grounding w/ Cord Clamps	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	2,960.00	2,960.00		2,960.00	2,960.00		
R2021-11-479	Tape, Electrical PVC 19mmx16m, black, (High	Engineering	SH 52.1.b										11/22/21		11/29/21	12/09/21	COB	480.00	480.00		480.00	480.00		
R2021-11-479	Wire, Copper THHN 3.5mm2, Stranded (Class	Engineering	SH 52.1.b										11/22/21		11/29/21	12/06/21	COB	4,250.00	4,250.00		4,250.00	4,250.00		
R2021-11-479	Wire, Flat Cord #16 (Class A, High End)	Engineering	SH 52.1.b										11/22/21		11/29/21	12/09/21	COB	2,920.00	2,920.00		2,920.00	2,920.00		
R2021-11-485	Laminating Film 125 microns, size: 8.25 x 11.7	MMD	SH 52.1.b										11/22/21		11/29/21	12/16/21	COB	8,800.00	8,800.00		7,755.00	7,755.00		
R2021-11-485	Toner, Computer HP Laserjet CF230A	MMD	SH 52.1.b										11/22/21		11/29/21	12/09/21	COB	72,200.00	72,200.00		57,000.00	57,000.00		
R2021-12-541	Lunch - December 10, 2021	HISS	SH 52.1.b										12/09/21		12/10/21	12/10/21	COB	40,500.00	40,500.00		40,500.00	40,500.00		
R2021-12-554	Meals for Christmas Celebration (41st Anniver	PCMC	SH 52.1.b										12/17/21		12/17/21	12/17/21	COB	153,000.00	153,000.00		151,200.00	151,200.00		
R2021-00-001	Dietary Non-perishables supplies	Dietary	SH 52.1.b										Various		Various	Various	COB	1,311,482.64	1,311,482.64		1,142,290.45	1,142,290.45		
R2021-00-001	Dietary Perishables supplies	Dietary	SH 52.1.b										Various		Various	Various	COB	4,368,982.25	4,368,982.25		3,852,281.50	3,852,281.50		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
																		<b>Total Alloted Budget of Procurement Activities</b>						7,506,438.01
																		<b>Total Contract Price of Procurement Activities Conducted</b>						6,676,225.95
																		<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>						830,212.06



## ANNEX B

## PHILIPPINE CHILDREN'S MEDICAL CENTER

## Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS			
				Pre-Proc Conference	Ads/Post of IAEA	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES																										
R2021-00-001	Adaptor, PVC Electrical 1 1/4"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	88.00	88.00			88.00	88.00		
R2021-00-001	Black Screw, 3/4"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	150.00	150.00			150.00	150.00		
R2021-00-001	Clean-out, PVC 2"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	50.00	50.00			50.00	50.00		
R2021-00-001	Clean-out, PVC 3"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	90.00	90.00			90.00	90.00		
R2021-00-001	Connector, PVC Electrical 1/2	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	623.00	623.00			600.75	600.75		
R2021-00-001	Connector, Straight PVC Electrical 1/2	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	106.95	106.95			106.95	106.95		
R2021-00-001	Convenience Outlet, Arcon (WN11128K+WNF)	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	522.00	522.00			522.00	522.00		
R2021-00-001	Convenience Outlet, parallel w/ grounding CAT	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	1,940.00	1,940.00			1,940.00	1,940.00		
R2021-00-001	Coupling, PVC Electrical 1/2	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	400.50	400.50			400.50	400.50		
R2021-00-001	Elbow, PPR 1"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	76.00	76.00			76.00	76.00		
R2021-00-001	Elbow, PPR 1/2"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	172.50	172.50			172.50	172.50		
R2021-00-001	Elbow, PVC 2", 1/4" Bend, Orange, for Sanita	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	594.00	594.00			594.00	594.00		
R2021-00-001	Elbow, PVC 2", 1/8" Bend, Orange, for Sanita	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	178.50	178.50			178.50	178.50		
R2021-00-001	Elbow, PVC 3", 1/8" Bend, Orange, for Sanita	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	94.00	94.00			94.00	94.00		
R2021-00-001	Elbow, PVC Electrical 1 1/4"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	192.00	192.00			192.00	192.00		
R2021-00-001	Exhaust Fan, wall mounted	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	4,000.00	4,000.00			4,000.00	4,000.00		
R2021-00-001	Expansion Bolts and Nuts 3/8	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	180.00	180.00			180.00	180.00		
R2021-00-001	Ficem Board, 3.5mmx4ftx8ft	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	2,576.00	2,576.00			2,576.00	2,576.00		
R2021-00-001	Fine Sand	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	192.00	192.00			180.00	180.00		
R2021-00-001	Float Valve 1/2"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	490.00	490.00			490.00	490.00		
R2021-00-001	Full threaded rod 3/8	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	352.00	352.00			352.00	352.00		
R2021-00-001	Gate Valve, Brass 1/2"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	2,200.00	2,200.00			2,200.00	2,200.00		
R2021-00-001	Gate Valve, PPR 1"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	1,020.00	1,020.00			1,020.00	1,020.00		
R2021-00-001	Glazing Putty, Plasolux #311 White	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	3,408.00	3,408.00			3,408.00	3,408.00		
R2021-00-001	Grounding Rod	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	620.00	620.00			620.00	620.00		
R2021-00-001	Hinges, Loose Pin, 3"x3" (HD)	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	105.00	105.00			105.00	105.00		
R2021-00-001	Lighting Fixture, 1 x 26w	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	580.00	580.00			580.00	580.00		
R2021-00-001	Lighting Fixture, 2 x 26w	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	12,650.00	12,650.00			12,650.00	12,650.00		
R2021-00-001	Loop Hanger 1 1/4"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	426.00	426.00			426.00	426.00		
R2021-00-001	Loop Hanger 2"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	121.00	121.00			121.00	121.00		
R2021-00-001	Lumber, 1"x1 1/2"x10ft S4S KD	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	405.00	405.00			405.00	405.00		
R2021-00-001	Lumber, 1/2"x1"x10ft S4S KD	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	1,980.00	1,980.00			1,980.00	1,980.00		
R2021-00-001	Male Adapter, PPR 1"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	960.00	960.00			960.00	960.00		
R2021-00-001	Male Adapter, PPR 1/2"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	2,030.00	2,030.00			2,030.00	2,030.00		
R2021-00-001	Masonry Putty, B-7311	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	1,716.00	1,716.00			1,716.00	1,716.00		
R2021-00-001	Nail, Concrete 2"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	178.00	178.00			178.00	178.00		
R2021-00-001	Nail, Finishing 1 1/2"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	140.00	140.00			140.00	140.00		
R2021-00-001	Outlet, GFCI 2 - Gang w/ grounding	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	18,750.00	18,750.00			18,750.00	18,750.00		
R2021-00-001	Paint Brush 2"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	70.00	70.00			70.00	70.00		
R2021-00-001	Paint Brush 3"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	175.00	175.00			175.00	175.00		
R2021-00-001	Paint Roller, 4" Baby w/ Handle, Cloth (HD)	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	175.00	175.00			175.00	175.00		
R2021-00-001	Paint Roller, 7" w/ Handle, Cloth (HD)	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	196.00	196.00			196.00	196.00		
R2021-00-001	Paint, Permacoat Flat Latex, #701 White	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	2,280.00	2,280.00			2,280.00	2,280.00		
R2021-00-001	Paint, Quick Dry Enamel, #600 White	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	6,048.00	6,048.00			6,048.00	6,048.00		
R2021-00-001	Paint, Semi-Gloss Latex #715, White	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	10,560.00	10,560.00			10,560.00	10,560.00		
R2021-00-001	Pin Light Fixture	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	880.00	880.00			880.00	880.00		
R2021-00-001	Pipe Clamp 1/2"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	22.50	22.50			22.50	22.50		
R2021-00-001	Pipe Clamp 2"	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	58.00	58.00			58.00	58.00		
R2021-00-001	Pipe, PPR 1" dia. x 4mtrs, PN20	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	452.00	452.00			452.00	452.00		
R2021-00-001	Pipe, PVC 2", Orange, for sanitary (HD)	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	3,910.00	3,910.00			3,910.00	3,910.00		
R2021-00-001	Pipe, PVC Electrical w/ Single Hub 1 1/4"x10'	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	1,200.00	1,200.00			1,200.00	1,200.00		
R2021-00-001	Pipe, PVC Electrical w/ Single Hub 1/2"x10' (H	Engineering	SH 52.1.b											12/22/21		12/29/21	On-going	COB	8,277.00	8,277.00</						



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE
R2021-00-001	Plate Cover, 2-gang WNF 6202W-8	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	83.00	83.00		83.00	83.00	
R2021-00-001	Plate Cover, Duplex Receptacle CAT #132C s	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	482.00	482.00		482.00	482.00	
R2021-00-001	Pressure Gauge	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	300.00	300.00		300.00	300.00	
R2021-00-001	Pressure Switch	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	960.00	960.00		958.00	958.00	
R2021-00-001	Ptrap, PVC 2"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	309.00	309.00		309.00	309.00	
R2021-00-001	Reducer, PPR 1"x1/2"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	56.88	56.88		36.80	36.80	
R2021-00-001	Sandpaper, #100 Wet & Dry Abrasive (High	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	176.00	176.00		176.00	176.00	
R2021-00-001	Sandpaper, #240 Wet & Dry Abrasive (High	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	176.00	176.00		176.00	176.00	
R2021-00-001	Solvent Cement, 400cc	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	1,010.00	1,010.00		1,010.00	1,010.00	
R2021-00-001	Switch, Single Pole, 15A 250V, WN 5001-98	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	439.20	439.20		439.20	439.20	
R2021-00-001	Tape, Electrical PVC 19mmx16m, black, (High	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	966.00	966.00		966.00	966.00	
R2021-00-001	Tape, Teflon	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	135.00	135.00		135.00	135.00	
R2021-00-001	Tee, PVC 2", Orange, for Sanitary (HD)	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	384.00	384.00		384.00	384.00	
R2021-00-001	Tee, PVC 4"x2", Orange, for Sanitary (HD)	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	136.00	136.00		136.00	136.00	
R2021-00-001	Tube, Mica 1/2	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	2,290.00	2,290.00		2,288.00	2,288.00	
R2021-00-001	U-Bolt 1 1/4	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	13.60	13.60		13.60	13.60	
R2021-00-001	Union Patente, GI 1" sch. 60	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	750.00	750.00		745.00	745.00	
R2021-00-001	Union Patente, GI 1/2" sch. 60	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	196.00	196.00		196.00	196.00	
R2021-00-001	Utility Box, 2"x4"Depth Type, PVC	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	936.00	936.00		936.00	936.00	
R2021-00-001	Wall Angle, 25mm x 25mm, 0.4mm, 10'	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	94.00	94.00		94.00	94.00	
R2021-00-001	Wire, Copper 8.0mm2 Stranded (Class A, High	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	7,158.00	7,158.00		7,158.00	7,158.00	
R2021-00-001	Wire, Copper THHN 3.5mm2, Stranded (Class	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	29,750.00	29,750.00		29,750.00	29,750.00	
R2021-00-001	Wire, Copper THHN 33mm2, Stranded (Class	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	118,800.00	118,800.00		118,800.00	118,800.00	
R2021-00-001	Wood Glue, Stikwel 500g	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	80.00	80.00		80.00	80.00	
R2021-00-001	Wye, PVC 2", Orange, for Sanitary (HD)	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	100.00	100.00		100.00	100.00	
R2021-00-001	Wye, PVC 3"x2", Orange, for Sanitary (HD)	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	1,032.00	1,032.00		1,032.00	1,032.00	
R2021-00-001	Adaptor, PVC Electrical 1 1/4"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	88.00	88.00		88.00	88.00	
R2021-00-001	Black Screw, 3/4"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	150.00	150.00		150.00	150.00	
R2021-00-001	Clean-out, PVC 2"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	50.00	50.00		50.00	50.00	
R2021-00-001	Clean-out, PVC 3"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	90.00	90.00		90.00	90.00	
R2021-00-001	Connector, PVC Electrical 1/2	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	623.00	623.00		600.75	600.75	
R2021-00-001	Connector, Straight PVC Electrical 1/2	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	106.95	106.95		106.95	106.95	
R2021-00-001	Convenience Outlet, Arcon (WN11128K+WNF	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	522.00	522.00		522.00	522.00	
R2021-00-001	Convenience Outlet, parallel w/ grounding CAI	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	1,940.00	1,940.00		1,940.00	1,940.00	
R2021-00-001	Coupling, PVC Electrical 1/2	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	400.50	400.50		400.50	400.50	
R2021-00-001	Elbow, PPR 1"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	76.00	76.00		76.00	76.00	
R2021-00-001	Elbow, PPR 1/2"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	172.50	172.50		172.50	172.50	
R2021-00-001	Elbow, PVC 2", 1/4" Bend, Orange, for Sanita	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	594.00	594.00		594.00	594.00	
R2021-00-001	Elbow, PVC 2", 1/8" Bend, Orange, for Sanita	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	178.50	178.50		178.50	178.50	
R2021-00-001	Elbow, PVC 3", 1/8" Bend, Orange, for Sanita	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	94.00	94.00		94.00	94.00	
R2021-00-001	Elbow, PVC Electrical 1 1/4"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	192.00	192.00		192.00	192.00	
R2021-00-001	Exhaust Fan, wall mounted	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	4,000.00	4,000.00		4,000.00	4,000.00	
R2021-00-001	Expansion Bolts and Nuts 3/8	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	180.00	180.00		180.00	180.00	
R2021-00-001	Ficem Board, 3.5mmx4ftx8ft	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	2,576.00	2,576.00		2,576.00	2,576.00	
R2021-00-001	Fine Sand	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	192.00	192.00		180.00	180.00	
R2021-00-001	Float Valve 1/2"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	490.00	490.00		490.00	490.00	
R2021-00-001	Full threaded rod 3/8	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	352.00	352.00		352.00	352.00	
R2021-00-001	Gate Valve, Brass 1/2"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	2,200.00	2,200.00		2,200.00	2,200.00	
R2021-00-001	Gate Valve, PPR 1"	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	1,020.00	1,020.00		1,020.00	1,020.00	
R2021-00-001	Glazing Putty, Plasolux #311 White	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	3,408.00	3,408.00		3,408.00	3,408.00	
R2021-00-001	Grounding Rod	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	620.00	620.00		620.00	620.00	
R2021-00-001	Hinges, Loose Pin, 3"x3" (HD)	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	105.00	105.00		105.00	105.00	
R2021-00-001	Lighting Fixture, 1 x 26w	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	580.00	580.00		580.00	580.00	
R2021-00-001	Lighting Fixture, 2 x 26w	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	12,650.00	12,650.00		12,650.00	12,650.00	
R2021-00-001	Loop Hanger 1 1/4	Engineering	SH 52.1.b									12/22/21		12/29/21	On-going	COB	426.00	426.00		426.00	426.00	







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Prepared & Submitted by:

  
 ZENaida V. TALAGTAG  
 Chief Administrative Officer

Recommended by:

  
 MARIA ROSARIO S. CRUZ, MD  
 BAC Chairperson

Approved by:

  
 SONIA B. GONZALEZ, M.D., MSCHSM, MPM  
 OIC-Executive Director