



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

Quezon Avenue, Quezon City 1100

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

Trunkline: 588-9900 DirectLine: 924-0836 Fax No: 924-0840

POSTING CERTIFICATION

This is to certify that the **Philippine Children's Medical Center** has posted its **Procurement Monitoring Report for the 1st Semester FY 2021**, on its agency website and can be accessible through this link: www.pcmc.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 25th of September , 2020


ZENAIDA V. TALAGTAG
Head, BAC Secretariat



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July 14, 2021

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 1st Semester CY 2021.

Very truly yours,


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

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER
Procurement Monitoring Report
As of June 30, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Aids/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							ABC (PHP)			Contract Cost (PHP)			REMARKS												
									Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTF NTP-PROC	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MCOE		CO											
NOA-2021-051	Clip for PD organizer	ERITONEAL DIALYS	DC										02/28/21		03/08/21	03/12/21	COB	10,530.00	10,530.00		10,530.00	10,530.00	0.00											
NOA-2021-051	Disinfection cap	ERITONEAL DIALYS	DC										02/28/21		03/08/21	03/12/21	COB	3,600.00	3,600.00		3,600.00	3,600.00	0.00											
NOA-2021-051	PD Catheter Extension Luer-lock 40 cm	ERITONEAL DIALYS	DC										02/28/21		03/08/21	03/12/21	COB	79,800.00	79,800.00		79,800.00	79,800.00	0.00											
NOA-2021-051	Peritoneal Dialysis Organizer	ERITONEAL DIALYS	DC										02/28/21		03/08/21	03/12/21	COB	28,500.00	28,500.00		28,500.00	28,500.00	0.00											
NOA-2021-051	Sleep safe compatible A/D Cyclor set Plus	ERITONEAL DIALYS	DC										02/28/21		03/08/21	03/12/21	COB	60,060.00	60,060.00		60,060.00	60,060.00	0.00											
NOA-2021-051	Sleep safe compatible A/D Drainage Set	ERITONEAL DIALYS	DC										02/28/21		03/08/21	03/12/21	COB	120,120.00	120,120.00		120,120.00	120,120.00	0.00											
NOA-2021-051	Sleep safe compatible A/D Fluid, 1.5% glucose, 5L bag	ERITONEAL DIALYS	DC										02/28/21		03/08/21	03/12/21	COB	179,400.00	179,400.00		179,400.00	179,400.00	0.00											
NOA-2021-051	Sleep safe compatible A/D Fluid, 2.3% glucose, 5L bag	ERITONEAL DIALYS	DC										02/28/21		03/08/21	03/12/21	COB	14,950.00	14,950.00		14,950.00	14,950.00	0.00											
NOA-2021-051	Sleep safe compatible A/D Fluid, 4.25% glucose, 5L bag	ERITONEAL DIALYS	DC										02/28/21		03/08/21	03/12/21	COB	14,950.00	14,950.00		14,950.00	14,950.00	0.00											
R2021-02-127	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye	PHARMA	DC										03/01/21		03/08/21	05/31/21	RF	58,520.00	58,520.00		53,200.00	53,200.00	5320.00											
R2021-02-108	Hydrocortisone Sod Succ powd v1 100mg (IT,IM,IV) dr	PHARMA	DC										03/04/21		03/11/21	04/06/21	RF	255,000.00	255,000.00		255,000.00	255,000.00	0.00											
R2021-02-108	Hydrocortisone Sod Succ v1 250mg/2mL, w/ 2mL dilue	PHARMA	DC										03/04/21		03/11/21	05/31/21	RF	188,800.00	188,800.00		188,800.00	188,800.00	0.00											
R2021-02-108	PD Minicap Extended Life Transfer Set	PHARMA	DC										03/04/21		03/11/21	04/06/21	RF	48,320.80	48,320.80		40,360.00	40,360.00	7960.80											
R2021-02-108	PD Ultra Clamp	PHARMA	DC										03/04/21		03/11/21	04/06/21	RF	33,473.20	33,473.20		13,200.00	13,200.00	20273.20											
R2021-03-166	Dactinomycin powder v1 50mcg	PHARMA	DC										03/29/21		04/12/21	04/19/21	RF	140,000.00	140,000.00		140,000.00	140,000.00	0.00											
R2021-04-176	Shunt, Low Pressure 12mm	CNS	DC										04/16/21		04/21/21	05/24/21	COB	48,000.00	48,000.00		48,000.00	48,000.00	0.00											
R2021-04-176	Shunt, Medium Pressure 12mm	CNS	DC										04/16/21		04/21/21	05/24/21	COB	960,000.00	960,000.00		960,000.00	960,000.00	0.00											
R2021-04-176	Shunt, Medium Pressure 16mm	CNS	DC										04/16/21		04/21/21	05/24/21	COB	48,000.00	48,000.00		48,000.00	48,000.00	0.00											
R2021-04-176	Shunt, Medium Pressure contoured small	CNS	DC										04/16/21		04/21/21	05/24/21	COB	84,000.00	84,000.00		84,000.00	84,000.00	0.00											
R2021-04-176	Shunt, Omaya 12mm (Bottom Inlet)	CNS	DC										04/16/21		04/21/21	05/24/21	COB	157,500.00	157,500.00		157,500.00	157,500.00	0.00											
R2021-04-176	Shunt, Omaya 18mm (Side Inlet)	CNS	DC										04/16/21		04/21/21	05/24/21	COB	144,900.00	144,900.00		144,900.00	144,900.00	0.00											
R2021-04-176	Shunt, Ultra Small Medium Pressure	CNS	DC										04/16/21		04/21/21	05/24/21	COB	131,250.00	131,250.00		131,250.00	131,250.00	0.00											
COMPLETED PROCUREMENT ACTIVITIES																																		
																		Total Alloted Budget of Procurement Activities			2,809,374.00													
																		Total Contract Price of Procurement Activities Conducted			2,776,120.00													
																		Total Savings (Total Alloted Budget - Total Contract Price)			33,554.00													
ON-GOING PROCUREMENT ACTIVITIES																																		
NOA-2021-044	Phenobarbital Sod tab 30mg (gr1/2)	PHARMA	DC										02/23/21		03/03/21	Ongoing	RF	83,600.00	83,600.00		54,000.00	54,000.00	0.00											
R2021-02-128	RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLOGY	DC										03/01/21		03/05/21	Ongoing	COB	18,000.00	18,000.00		18,000.00	18,000.00	0.00											
R2021-02-128	RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLOGY	DC										03/01/21		03/05/21	Ongoing	COB	30,000.00	30,000.00		30,000.00	30,000.00	0.00											
R2021-02-128	RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLOGY	DC										03/01/21		03/05/21	Ongoing	COB	17,850.00	17,850.00		17,850.00	17,850.00	0.00											
R2021-02-128	RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLOGY	DC										03/01/21		03/05/21	Ongoing	COB	64,300.00	64,300.00		64,300.00	64,300.00	0.00											
R2021-02-128	RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLOGY	DC										03/01/21		03/05/21	Ongoing	COB	104,000.00	104,000.00		104,000.00	104,000.00	0.00											
R2021-02-128	RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLOGY	DC										03/01/21		03/05/21	Ongoing	COB	100,260.00	100,260.00		100,260.00	100,260.00	0.00											
R2021-02-128	RTU - Clinical Chemistry Analyzers (reagents not in contract)	PATHOLOGY	DC										03/01/21		03/05/21	Ongoing	COB	500,000.00	500,000.00		500,000.00	500,000.00	0.00											
R2021-02-129	RTU - Flow cytometry System	PATHOLOGY	DC										03/01/21		03/08/21	Ongoing	COB	58,000.00	58,000.00		58,000.00	58,000.00	0.00											
R2021-02-132	RTU - Thyroid profile, Anti-HAV IgM, CMV IgM, Toxoplasma IgM, Rubella IgM, AFP, Serum Ferritin and B-HCG for IMMUNO ANALYZER	PATHOLOGY	DC										03/01/21		03/08/21	Ongoing	COB	62,000.00	62,000.00		62,000.00	62,000.00	0.00											
R2021-02-132	RTU - Thyroid profile, Anti-HAV IgM, CMV IgM, Toxoplasma IgM, Rubella IgM, AFP, Serum Ferritin and B-HCG for IMMUNO ANALYZER	PATHOLOGY	DC										03/01/21		03/08/21	Ongoing	COB	74,000.00	74,000.00		74,000.00	74,000.00	0.00											
R2021-02-108	Carbamazepine syr bt 100mg/5mL, 100mL	PHARMA	DC										03/04/21		03/11/21	Ongoing	RF	102,000.00	102,000.00		90,000.00	90,000.00	12000.00											
R2021-04-197	Alprostadil 0.5mg/mL ampule	PHARMA	DC										04/30/21		05/06/21	Ongoing	RF	240,000.00	240,000.00		240,000.00	240,000.00	0.00											
R2021-06-246	Locking Titanium Adapter	ERITONEAL DIALYS	DC										06/21/21		06/29/21	Ongoing	COB	38,700.00	38,700.00		38,700.00	38,700.00	0.00											
R2021-06-246	Minicap with covidone-iodine	ERITONEAL DIALYS	DC										06/21/21		06/29/21	Ongoing	COB	1,248.00	1,248.00		1,248.00	1,248.00	0.00											
R2021-06-246	PD 3L empty bag system	ERITONEAL DIALYS	DC										06/21/21		06/29/21	Ongoing	COB	8,340.00	8,340.00		8,340.00	8,340.00	0.00											
R2021-06-246	PD ultraclamp	ERITONEAL DIALYS	DC										06/21/21		06/29/21	Ongoing	COB	9,900.00	9,900.00		9,900.00	9,900.00	0.00											
																		Total Alloted Budget of On-going Procurement Activities			1,512,118.00													

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Procurement Monitoring Report
As of June 30, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS															
									Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTI	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MCOE		CO														
R2021-00-044	Ascorbic Acid tab 500mg blister/foil pack	PHARM/	NP 53.1										01/22/21		01/27/21	02/01/21	RF	152,000.00	152,000.00		152,000.00	152,000.00	0.00														
R2021-00-044	Cotrimoxazole tab/cap 600mg + 160mg blister/foil pack	PHARM/	NP 53.1										01/22/21		01/27/21	02/01/21	RF	52,000.00	52,000.00		52,000.00	52,000.00	0.00														
R2021-00-044	Diphenhydramine HCl cap 25mg	PHARM/	NP 53.1										01/22/21		01/27/21	02/01/21	RF	1,100.00	1,100.00		1,100.00	1,100.00	0.00														
R2021-00-044	Diphenhydramine HCl cap 50mg blister/foil pack	PHARM/	NP 53.1										01/22/21		01/27/21	02/01/21	RF	1,100.00	1,100.00		1,100.00	1,100.00	0.00														
R2021-00-044	Domperidone susp bt 1mg/mL, 60mL	PHARM/	NP 53.1										01/22/21		01/27/21	03/05/21	RF	35,400.00	35,400.00		35,400.00	35,400.00	0.00														
R2021-00-044	Erythromycin Stearate tab 500mg blister/foil pack	PHARM/	NP 53.1										01/22/21		01/27/21	02/10/21	RF	1,350.00	1,350.00		1,350.00	1,350.00	0.00														
R2021-00-044	Lagundi syr 3l 300mg/5mL, 60mL	PHARM/	NP 53.1										01/22/21		01/27/21	02/01/21	RF	5,520.00	5,520.00		5,520.00	5,520.00	0.00														
R2021-00-044	Midazolam amp 5mg/ml, 1mL (IM,IV)	PHARM/	NP 53.1										01/22/21		01/27/21	04/13/21	RF	50,780.00	50,780.00		50,780.00	50,780.00	0.00														
R2021-00-044	Multivitamin drp bt 15mL	PHARM/	NP 53.1										01/22/21		01/27/21	05/31/21	RF	14,000.00	14,000.00		14,000.00	14,000.00	0.00														
R2021-00-044	Rituximab 100mg inj, 10mL vial	PHARM/	NP 53.1										01/22/21		01/27/21	01/29/21	RF	109,577.90	109,577.90		100,811.70	100,311.70	8766.20														
R2021-00-044	Rituximab 500mg inj, 50mL vial	PHARM/	NP 53.1										01/22/21		01/27/21	01/29/21	RF	1,601,826.00	1,601,826.00		1,473,679.80	1,473,379.80	128146.20														
R2021-00-044	Spironolactone tab 25mg blister/foil pack	PHARM/	NP 53.1										01/22/21		01/27/21	05/21/21	RF	30,620.00	30,620.00		30,620.00	30,320.00	0.00														
R2021-00-044	Tranexamic Acid cap 500mg blister/foil pack	PHARM/	NP 53.1										01/22/21		01/27/21	02/01/21	RF	35,000.00	35,000.00		35,000.00	35,000.00	0.00														
COMPLETED PROCUREMENT ACTIVITIES																																					
																			Total Alloted Budget of Procurement Activities						2,090,273.90												
																			Total Contract Price of Procurement Activities Conducted						1,953,361.50												
																			Total Savings (Total Alloted Budget - Total Contract Price)						136,912.40												
ON-GOING PROCUREMENT ACTIVITIES																																					
R2021-00-044	Loperamide HCl cap 2mg blister/foil pack	PHARM/	NP 53.1										01/20/21		01/27/21	Ongoing	RF	950.00	950.00		950.00	950.00	0.00														
R2021-00-044	Amoxicillin T 3rd susp bt 100mg/mL, 15mL	PHARM/	NP 53.1										01/22/21		01/27/21	Ongoing	RF	10,000.00	10,000.00		9,650.00	9,350.00	350.00														
R2021-00-044	Ampicillin Scd vl 500mg (IM,IV)	PHARM/	NP 53.1										01/22/21		01/27/21	Ongoing	RF	147,840.00	147,840.00		147,840.00	147,340.00	0.00														
R2021-00-044	Cefalexin Monohyd cap 500mg blister/foil pack	PHARM/	NP 53.1										01/22/21		01/27/21	Ongoing	RF	1,545.00	1,545.00		1,500.00	1,300.00	45.00														
R2021-00-044	Diazepam tab 5mg blister/foil pack	PHARM/	NP 53.1										01/22/21		01/27/21	Ongoing	RF	1,858.00	1,858.00		1,858.00	1,358.00	0.00														
R2021-00-044	Diphenhydramine HCl Alf syr bt 12.5mg/5mL, 60mL	PHARM/	NP 53.1										01/22/21		01/27/21	Ongoing	RF	7,160.00	7,160.00		7,160.00	7,160.00	0.00														
R2021-00-044	Ferrous Salt soln bt drp 15mg/0.6mL 15mL	PHARM/	NP 53.1										01/22/21		01/27/21	Ongoing	RF	4,200.00	4,200.00		4,200.00	4,200.00	0.00														
R2021-00-044	Midazolam amp 15mg/3mL (IM,IV)	PHARM/	NP 53.1										01/22/21		01/27/21	Ongoing	RF	2,590,080.00	2,590,080.00		2,590,080.00	2,590,380.00	0.00														
R2021-02-126	Catheter Peritoneal, Adult, 62cm	NEPHROLOGY	NP 53.1										03/08/21		03/16/21	Ongoing	COB	141,000.00	141,000.00		140,970.00	140,370.00	30.00														
R2021-02-126	Catheter Peritoneal, Neonatal (31cm)	NEPHROLOGY	NP 53.1										03/08/21		03/16/21	Ongoing	COB	11,364.00	11,364.00		11,361.00	11,361.00	3.00														
R2021-02-126	Catheter Tenckhoff, Pediatric, 47cm	NEPHROLOGY	NP 53.1										03/08/21		03/16/21	Ongoing	COB	36,000.00	36,000.00		35,990.00	35,990.00	10.00														
R2021-02-126	PD Transfer set, luer lock	NEPHROLOGY	NP 53.1										03/08/21		03/16/21	Ongoing	COB	143,000.00	143,000.00		140,000.00	140,000.00	3000.00														
																			Total Alloted Budget of On-going Procurement Activities						3,094,997.00												

R2021-04-191	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC)	PHARM/A	NP 53.2					04/29/21		05/03/21	04/29/21	RF	8,650.00	8,650.00		8,650.00	8,350.00	0.00
R2021-04-191	AlOH MgOH susp bt 225+200mg/5mL, 120mL	PHARM/A	NP 53.2					05/05/21		05/20/21	05/24/21	RF	15,300.00	15,300.00		15,300.00	15,300.00	0.00
R2021-04-191	Butamirate Citrate tab 5mg MR blister/foil pack	PHARM/A	NP 53.2					05/05/21		05/20/21	05/24/21	RF	1,500.00	1,500.00		1,500.00	1,350.00	150.00
R2021-04-191	Hydroxyures cap 500mg blister/foil pack	PHARM/A	NP 53.2					05/05/21		05/20/21	05/21/21	RF	15,168.00	15,168.00		11,600.00	11,300.00	3568.00
R2021-04-191	Immunoglobulin, Hepatitis B H v1 100IU 0.5mL	PHARM/A	NP 53.2					05/05/21		05/20/21	05/21/21	RF	34,905.00	34,905.00		34,905.00	34,305.00	0.00
R2021-04-191	Influenza Polyvalent Vaccine 0.5mL prefilled syringe	PHARM/A	NP 53.2					05/05/21		05/20/21	06/10/21	RF	65,000.00	65,000.00		65,000.00	65,300.00	0.00
R2021-04-191	Linezolid 600 mg tablet	PHARM/A	NP 53.2					05/05/21		05/20/21	05/24/21	RF	54,000.00	54,000.00		53,550.00	53,550.00	450.00
R2021-04-191	Oxytocin amp 10iu/mL (IM,IV,SC)	PHARM/A	NP 53.2					05/05/21		05/20/21	05/21/21	RF	3,960.00	3,960.00		3,870.00	3,370.00	90.00
R2021-02-109	Plaster, Surgical Cloth 1" x 5m	MMD	NP 53.2					05/05/21		05/20/21	05/19/21	COB	642,600.00	642,600.00		163,630.80	163,330.80	478969.20
R2021-02-109	Plaster, Surgical Cloth 2" x 5m	MMD	NP 53.2					05/05/21		05/20/21	05/19/21	COB	90,000.00	90,000.00		26,854.20	26,354.20	63145.80
R2021-04-191	Sevelamer Carbonate 800mg powder for suspension	PHARM/A	NP 53.2					05/05/21		05/20/21	05/17/21	RF	17,400.00	17,400.00		6,981.40	6,381.40	10418.60
R2021-04-191	Sevelamer Carbonate 800mg tablet	PHARM/A	NP 53.2					05/05/21		05/20/21	05/17/21	RF	31,419.90	31,419.90		31,419.39	31,119.39	3.51
R2021-02-109	Thermal Paper, Type UJP 210-HD	MMD	NP 53.2					05/05/21		05/20/21	05/28/21	COB	16,975.00	16,975.00		16,975.00	16,375.00	0.00
R2021-04-191	Amikacin Sulf amp/amp 25mg/mL, 2mL (IM,IV)	PHARM/A	NP 53.2					05/10/21		05/21/21	05/28/21	RF	49,220.00	49,220.00		49,220.00	49,220.00	0.00
R2021-01-075	Bisacodyl Adult supp 10mg	PHARM/A	NP 53.2					05/10/21		05/17/21	05/17/21	RF	8,500.00	8,500.00		8,500.00	8,300.00	0.00
R2021-04-191	Digoxin tab :50mcg	PHARM/A	NP 53.2					05/10/21		05/21/21	05/25/21	RF	2,220.00	2,220.00		2,000.00	2,300.00	220.00
R2021-01-075	Lansoprazole cap 30mg FDT blister/foil pack	PHARM/A	NP 53.2					05/10/21		05/17/21	06/03/21	RF	24,360.00	24,360.00		23,857.00	23,357.00	503.00
R2021-05-213	Remdesivir 100mg vial	PHARM/A	NP 53.2					05/10/21		05/17/21	05/12/21	RF	100,000.00	100,000.00		100,000.00	100,300.00	0.00
R2021-04-191	Amlodipine besylate tab 10mg blister/foil pack	PHARM/A	NP 53.2					05/17/21		05/21/21	06/02/21	RF	11,000.00	11,000.00		11,000.00	11,300.00	0.00
R2021-04-191	Heparin Sod (unfractionated) v1 1000IU/mL, 5mL (IV,SC)	PHARM/A	NP 53.2					05/17/21		05/21/21	05/31/21	RF	112,500.00	112,500.00		112,500.00	112,300.00	0.00
R2021-04-191	Morphine Sulf tab 10mg	PHARM/A	NP 53.2					05/17/21		05/21/21	06/03/21	RF	16,200.00	16,200.00		16,200.00	16,200.00	0.00
R2021-04-191	Sodium Bicarbonate v1 1mEq/mL, 50mL (IV inf)	PHARM/A	NP 53.2					05/18/21		05/20/21	06/04/21	RF	220,000.00	220,000.00		220,000.00	220,300.00	0.00
R2021-05-218	Ascorbic Acid tab 500mg blister/foil pack	PHARM/A	NP 53.2					05/24/21		06/14/21	06/23/21	RF	288,225.00	288,225.00		253,660.00	253,660.00	34565.00
R2021-05-218	Vit A + Vit B Complex + Vit C + Vit D 600IU + Vit E + Vit K	PHARM/A	NP 53.2					05/24/21		06/14/21	06/21/21	RF	2,063,691.00	2,063,691.00		2,063,691.00	2,063,391.00	0.00
R2021-05-218	Vitamin C + Zinc Tablet	PHARM/A	NP 53.2					05/24/21		06/14/21	06/23/21	RF	1,508,124.00	1,508,124.00		1,508,124.00	1,508,124.00	0.00
R2021-01-075	Enalapril Maleate tab 5mg blister/foil pack	PHARM/A	NP 53.2					06/01/21		06/02/21	06/02/21	RF	40,500.00	40,500.00		33,300.00	33,300.00	7200.00
R2021-04-191	Tuberculin PPD powd 5IU w/ 2mL diluent	PHARM/A	NP 53.2					06/02/21		06/11/21	06/24/21	RF	23,430.00	23,430.00		12,200.00	12,200.00	11230.00
R2021-06-232	Bleomycin Sulf powd v1 :5units (IM, IV, SC)	PHARM/A	NP 53.2					06/07/21		06/14/21	06/16/21	RF	70,000.00	70,000.00		67,840.00	67,340.00	2160.00
R2021-05-211	Sevoflurane inhalation kit 250ml	PHARM/A	NP 53.2					06/07/21		06/08/21	06/08/21	RF	1,700,000.00	1,700,000.00		1,700,000.00	1,700,300.00	0.00
R2021-04-191	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)	PHARM/A	NP 53.2					06/15/21		06/18/21	06/25/21	RF	27,000.00	27,000.00		27,000.00	27,300.00	0.00
R2021-06-232	Paracetamol tab 500mg blister/foil pack	PHARM/A	NP 53.2					06/15/21		06/18/21	06/30/21	RF	9,250.00	9,250.00		9,250.00	9,250.00	0.00
R2021-04-191	Tramadol HCl amp 50mg/mL, 1mL (IM,IV,SC)	PHARM/A	NP 53.2					06/15/21		06/18/21	06/30/21	RF	23,200.00	23,200.00		23,200.00	23,300.00	0.00
R2021-01-075	Lansoprazole cap 15mg FDT blister/foil pack	PHARM/A	NP 53.2					71715		05/17/21	06/03/21	RF	47,040.00	47,040.00		46,878.00	46,378.00	162.00

COMPLETED PROCUREMENT ACTIVITIES

													Total Allotted Budget of Procurement Activities		18,572,190.05
													Total Contract Price of Procurement Activities Conducted		13,961,173.20
													Total Savings (Total Allotted Budget - Total Contract Price)		4,611,016.85

ON-GOING PROCUREMENT ACTIVITIES

R2021-02-113	Filter cards for cytosin (disposable) 200 pcs.	PATHOLOGY	NP 53.2					02/16/21		03/03/21	Ongoing	COB	19,500.00	19,500.00		18,750.00	18,750.00	750.00
R2021-02-100	Test tube, 12x75mm glass, 100s with rubber stopper.	BLOOD BANK	NP 53.2					02/16/21		02/24/21	Ongoing	COB	76,500.00	76,500.00		54,000.00	54,300.00	22500.00
R2021-02-113	Coverglass 24x56 mm 100pc/bx 10 bx/pk	PATHOLOGY	NP 53.2					02/22/21		03/03/21	Ongoing	COB	2,100.00	2,100.00		2,100.00	2,100.00	0.00
R2021-01-075	Bisacodyl ta 5mg blister/foil pack	PHARM/A	NP 53.2					02/23/21		03/08/21	Ongoing	RF	400.00	400.00		250.00	250.00	150.00
R2021-01-075	Calcium Carbonate tablet/chewable 500mg	PHARM/A	NP 53.2					02/26/21		03/08/21	Ongoing	RF	39,000.00	39,000.00		39,000.00	39,300.00	0.00
R2021-01-075	Digoxin tab :50mcg	PHARM/A	NP 53.2					02/26/21		03/08/21	Ongoing	RF	2,220.00	2,220.00		2,000.00	2,300.00	220.00
R2021-01-075	Ranitidine H2I tab 150mg blister/foil pack	PHARM/A	NP 53.2					02/26/21		03/08/21	Ongoing	RF	1,275.00	1,275.00		1,140.00	1,140.00	135.00
R2021-01-075	Bleomycin Sulf powd v1 :5units (IM, IV, SC)	PHARM/A	NP 53.2					03/01/21		03/08/21	Ongoing	RF	70,000.00	70,000.00		68,000.00	68,300.00	2000.00
R2021-04-178	Hancock II Porcine Bioprosthetic Valve Aortic Sizes: 21	Cardio	NP 53.2					04/06/21		04/12/21	Ongoing	COB	83,000.00	83,000.00		83,000.00	83,300.00	0.00
R2021-04-191	Ferrous Salt tab equiv 65mg EI	PHARM/A	NP 53.2					05/05/21		05/20/21	Ongoing	RF	2,000.00	2,000.00		1,530.00	1,330.00	470.00
R2021-03-159/R2021-04	Bag, Plastic Pouch for Anaerobic 20's	PATHOLOGY	NP 53.2					05/18/21		05/27/21	Ongoing	COB	8,000.00	8,000.00		8,000.00	8,300.00	0.00
R2021-03-159/R2021-04	Cytosides (with single printed circle 75 x 25 x 1.1 mm 5	PATHOLOGY	NP 53.2					05/18/21		05/27/21	Ongoing	COB	120,000.00	120,000.00		105,000.00	105,300.00	15000.00
R2021-03-159/R2021-04	Diluent 0.45% Sodium Chloride 500mL(0.45% NaCL)	PATHOLOGY	NP 53.2					05/18/21		05/27/21	Ongoing	COB	9,000.00	9,000.00		9,000.00	9,300.00	0.00
R2021-03-159/R2021-04	Drug Test screening reagent for Methamphetamine and	PATHOLOGY	NP 53.2					05/18/21		05/27/21	Ongoing	COB	32,000.00	32,000.00		30,000.00	30,300.00	2000.00
R2021-03-159/R2021-04	Ethanol 95% Technical Grade 15L (cby)	PATHOLOGY	NP 53.2					05/18/21		05/27/21	Ongoing	COB	12,250.00	12,250.00		12,250.00	12,550.00	0.00
R2021-03-159/R2021-04	Evacuated tube, black top with 3.2% Sodium citrate for	PATHOLOGY	NP 53.2					05/18/21		05/28/21	Ongoing	COB	1,400.00	1,400.00		1,100.00	1,100.00	300.00
R2021-03-159/R2021-04	Evacuated tube, red top 1mL 100s Glass	PATHOLOGY	NP 53.2					05/18/21		05/27/21	Ongoing	COB	900.00	900.00		900.00	900.00	0.00
R2021-03-159/R2021-04	Pipette for ES3R	PATHOLOGY	NP 53.2					05/18/21		05/27/21	Ongoing	COB	3,800.00	3,800.00		3,800.00	3,300.00	0.00
R2021-03-159/R2021-04	Sodium Dibasic (500mg)	PATHOLOGY	NP 53.2					05/18/21		05/27/21	Ongoing	COB	1,800.00	1,800.00		1,066.00	1,366.00	704.00
R2021-03-159/R2021-04	Sodium Monobasic (500mg)	PATHOLOGY	NP 53.2					05/18/21		05/27/21	Ongoing	COB	1,800.00	1,800.00		1,172.00	1,172.00	628.00
R2021-03-159/R2021-04	Strip, Anaerobic Indicator 50s	PATHOLOGY	NP 53.2					05/18/21		05/27/21	Ongoing	COB	8,400.00	8,400.00		8,400.00	8,400.00	0.00
R2021-03-154	Suture, Chronic Catgut 2/0 absorbable, Round Needle,	PERI	NP 53.2					05/21/21		05/27/21	Ongoing	COB	37,080.00	37,080.00		35,910.00	35,310.00	1170.00
R2021-03-154	Suture, Chronic Catgut 2/0, double-ended, 36mm, 1.5r	PERI	NP 53.2					05/21/21		05/27/21	Ongoing	COB	55,728.00	55,728.00		54,999.00	54,399.00	729.00
R2021-03-154	Suture, Polyglactin 0, Vicryl braided, taper, 36mm, 90c	PERI	NP 53.2					05/21/21		05/27/21	Ongoing	COB	180,000.00	180,000.00		180,000.00	180,300.00	0.00
R2021-03-154	Suture, Polyglactin 2/0, undyed braided absorbable tap	PERI	NP 53.2					05/21/21		05/27/21	Ongoing	COB	98,112.00	98,112.00		98,011.12	98,311.12	110.88
R2021-03-154	Suture, Polyglactin 4/0, absorbable cutting needle 19m	PERI	NP 53.2					05/21/21		05/27/21	Ongoing	COB	117,288.00	117,288.00		104,976.00	104,376.00	12312.00
R2021-03-154	Suture, Silk 2/0 strands (1)	PERI	NP 53.2					05/21/21		05/27/21	Ongoing	COB	12,960.00	12,960.00		12,672.00	12,372.00	288.00
R2021-05-219	Alcohol Ethyl 70%	MMD	NP 53.2					05/24/21		06/08/21	Ongoing	COB	618,240.00	618,240.00		535,440.00	535,140.00	82800.00
R2021-05-220	Gauze, Pedit, 23x3 Mesh with Radiopaque lining, steril	MMD	NP 53.2					05/26/21		06/01/21	Ongoing	COB	36,400.00	36,400.00		36,400.00	36,400.00	0.00
R2021-05-220	Gloves, Examination Nonsterile, Nitrile Powder free																	

R2021-04-198	Inoculating loop 10uL calibration & needle, blue disposa	PATHOLOGY	NP 53.2							06/02/21	06/11/21	Ongoing	COB	43,100.00	43,100.00		14,160.00	14,160.00	28940.00
R2021-03-159	Test Tube "clear", Disposable plastic sterile 12x75 mm	PATHOLOGY	NP 53.2							06/02/21	06/11/21	Ongoing	COB	36,400.00	36,400.00		2,900.00	2,900.00	33800.00
R2021-02-109	Blade, Surgical Disposable # 15	MMD	NP 53.2							06/07/21	06/14/21	Ongoing	COB	16,500.00	16,500.00		16,500.00	16,500.00	0.00
R2021-04-201	Gloves, Examination Nonsterile, Nitrile Powder free 7.5	MMD	NP 53.2							06/08/21	06/14/21	Ongoing	COB	78,000.00	78,000.00		78,000.00	78,000.00	0.00
R2021-05-220	Tube, Feeding Fr 12 Ducdenal	MMD	NP 53.2							06/08/21	06/14/21	Ongoing	COB	2,000.00	2,000.00		2,000.00	2,000.00	0.00
R2021-04-201	Tubing, Rubber 1/4 x 1/16 50ft	MMD	NP 53.2							06/08/21	06/14/21	Ongoing	COB	4,825.00	4,825.00		4,825.00	4,825.00	0.00
R2021-04-201	Tubing, Rubber 3/16 x 3/32 50ft	MMD	NP 53.2							06/08/21	06/14/21	Ongoing	COB	16,080.00	16,080.00		16,080.00	16,080.00	0.00
R2021-01-075	Calcitriol cap 0.25mcg blister/foil pack	PHARMA	NP 53.2							06/11/21	06/18/21	Ongoing	RF	52,000.00	52,000.00		49,880.60	49,880.60	2319.40
R2021-04-191	Calcitriol cap 0.25mcg blister/foil pack	PHARMA	NP 53.2							06/11/21	06/18/21	Ongoing	RF	26,000.00	26,000.00		24,840.30	24,840.30	1159.70
R2021-04-191	Diazepam amp 5mg/mL, 2mL (IM,IV)	PHARMA	NP 53.2							06/11/21	06/18/21	Ongoing	RF	11,640.00	11,640.00		11,640.00	11,640.00	0.00
R2021-04-191	Epoetin A (FH Erythropoietin) pfs 2000 IU/0.5mL (IV,S	PHARMA	NP 53.2							06/11/21	06/18/21	Ongoing	RF	31,050.00	31,050.00		31,050.00	31,050.00	0.00
R2021-04-191	Glycerol Infnt supp 1.9g	PHARMA	NP 53.2							06/15/21	06/18/21	Ongoing	RF	528.00	528.00		480.00	480.00	48.00
R2021-04-191	Mefenamic acid/tab/cap,500mg blister/foil pack	PHARMA	NP 53.2							06/15/21	06/18/21	Ongoing	RF	2,550.00	2,550.00		2,550.00	2,550.00	0.00
R2021-04-201	Tubing, Rubber 1/4 x 3/32 50ft	MMD	NP 53.2							06/21/21	06/30/21	Ongoing	COB	3,000.00	3,000.00		2,750.00	2,750.00	250.00
R2021-04-198	IgM,IgG in D angue RapiX (Antibody Test)	PATHOLOGY	NP 53.2							06/24/21	06/30/21	Ongoing	COB	150,000.00	150,000.00		150,000.00	150,000.00	0.00
R2021-06-240	Bowl Cleaner, bluing agent	PATHOLOGY	NP 53.2							06/25/21	07/05/21	Ongoing	COB	4,437.00	4,437.00		4,437.00	4,437.00	0.00
R2021-04-198	Cartridge w/ Sealant	PATHOLOGY	NP 53.2							06/25/21	07/05/21	Ongoing	COB	1,308.00	1,308.00		1,308.00	1,308.00	0.00
R2021-06-240	Cartridge w/ Sealant	PATHOLOGY	NP 53.2							06/25/21	07/05/21	Ongoing	COB	3,924.00	3,924.00		3,924.00	3,924.00	0.00
R2021-04-191	Levofloxacin tab 500mg	PHARMA	NP 53.2							06/25/21	06/30/21	Ongoing	RF	890.00	890.00		750.00	750.00	130.00
R2021-01-075	Sirvastatin: ab 40mg	PHARMA	NP 53.2							06/25/21	06/30/21	Ongoing	RF	1,200.00	1,200.00		990.00	990.00	210.00
R2021-01-075	Tramadol HCl cap 50mg blister/foil pack	PHARMA	NP 53.2							06/25/21	06/30/21	Ongoing	RF	14,250.00	14,250.00		14,250.00	14,250.00	0.00
R2021-06-249	05% D in 0.9% NaCl 50mL (IV inf)	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	7,212.00	7,212.00		6,556.80	6,556.80	655.20
R2021-06-249	05% D in 0.9% NaCl 50mL (IV inf)	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	7,212.00	7,212.00		6,556.80	6,556.80	655.20
R2021-06-263	Albumin H v/ 20% 50mL (IV)	PHARMA	NP 53.2							06/30/21		Ongoing	RF	178,000.00	178,000.00		177,650.00	177,650.00	350.00
R2021-06-263	Amphotericin B 50mg lyophilized powder v/ (IV)	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	35,920.00	35,920.00		35,900.00	35,900.00	20.00
R2021-06-263	Ampicillin Scd 500mg + Sulbactam 250mg v/ (IM,IV)	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	190,000.00	190,000.00		190,000.00	190,000.00	0.00
R2021-06-263	Ascorbic Acid syr bt 100mg/5mL, 120mL	PHARMA	NP 53.2							06/30/21		Ongoing	RF	9,540.00	9,540.00		9,300.00	9,300.00	240.00
R2021-06-263	Balanced Multiple Replacement soln 1L (IV inf)	PHARMA	NP 53.2							06/30/21		Ongoing	RF	24,423.84	24,423.84		24,360.00	24,360.00	63.84
R2021-06-263	Calcium Carbonate tablet/chewable 500mg	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	32,760.00	32,760.00		32,760.00	32,760.00	0.00
R2021-06-263	CAPD Solution 1.5% 2L with cap	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	660,060.00	660,060.00		660,060.00	660,060.00	0.00
R2021-06-263	Ceftriaxone DiSod v/ 1g + 10mL diluent (IV,IM)	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	282,000.00	282,000.00		282,000.00	282,000.00	0.00
R2021-04-191	Clindamycin HCl cap 150mg blister/foil pack	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	3,150.00	3,150.00		3,150.00	3,150.00	0.00
R2021-06-263	Clonidine HCl tab 75mcg blister/foil pack	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	84,260.00	84,260.00		84,260.00	84,260.00	0.00
R2021-06-263	Epoetin A (FH Erythropoietin) pfs 4000 IU/0.4mL (IV,S	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	248,520.00	248,520.00		248,520.00	248,520.00	0.00
R2021-06-263	Epoetin B (FH Erythropoietin) pfs 2000 IU/0.3mL (IV,S	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	414,000.00	414,000.00		414,000.00	414,000.00	0.00
R2021-06-263	Heparin Sod (unfractionated) v/ 1000IU/mL, 5mL (IV,S	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	75,000.00	75,000.00		75,000.00	75,000.00	0.00
R2021-06-263	Meropenem Trihydrate v/ 1g (IV)	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	966,000.00	966,000.00		966,000.00	966,000.00	0.00
R2021-06-263	Multivitamin syr bt 120mL	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	44,000.00	44,000.00		44,000.00	44,000.00	0.00
R2021-06-263	Multivitamin tab/cap blister/foil pack	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	5,500.00	5,500.00		4,300.00	4,300.00	1200.00
R2021-06-263	Octreotide acetate 100mcg/mL	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	489,500.00	489,500.00		434,500.00	434,500.00	55000.00
R2021-06-263	Ormeprazole v/ 40mg + diluent (IV)	PHARMA	NP 53.2							06/30/21		Ongoing	RF	56,880.00	56,880.00		56,880.00	56,880.00	0.00
R2021-06-263	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV)	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	53,980.00	53,980.00		53,980.00	53,980.00	0.00
R2021-06-263	Piperacillin-tazobactam Sod v/ 4.5g (IM, IV)	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	400,000.00	400,000.00		400,000.00	400,000.00	0.00
R2021-06-263	Povidone Iodine Antiseptic 10% 120mL	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	17,820.00	17,820.00		15,444.00	15,444.00	2376.00
R2021-06-263	Salbutamol Inhaler 100mcg x 200 dose	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	23,708.00	23,708.00		23,708.00	23,708.00	0.00
R2021-04-191	Tobramycin Eye Drp bt 0.3% 5mL	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	3,300.00	3,300.00		3,100.00	3,100.00	200.00
R2021-06-263	Zinc Sulfate drps bt 27.5mg/mL, 15mL	PHARMA	NP 53.2							06/30/21	07/05/21	Ongoing	RF	10,500.00	10,500.00		10,500.00	10,500.00	0.00
Total Alloted Budget of On-going Procurement Activities															7,696,465.72				

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER
Procurement Monitoring Report
as of June 30, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			REMARKS			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTF	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO		Total	MOOE	CO
R2021-00-001	Form, Birth Certificate Municipal #102	MMD	NP 53.5									01/04/21		01/11/21	01/22/21	COB	4,800.00	4,800.00		4,800.00	4,300.00	0.00	
R2021-00-001	Form, Death Certificate #103	MMD	NP 53.5									01/04/21		01/11/21	01/22/21	COB	3,600.00	3,600.00		3,600.00	3,300.00	0.00	
R2021-00-001	Form, General Official Cash Book #51A	MMD	NP 53.5									01/04/21		01/11/21	01/22/21	COB	1,610.00	1,610.00		1,610.00	1,310.00	0.00	
R2021-00-001	Form, General Warrant Register # 105	MMD	NP 53.5									01/04/21		01/11/21	01/22/21	COB	375.00	375.00		375.00	375.00	0.00	
R2021-00-001	Air Freshener 280ml/cn	MMD	NP 53.5									01/11/21		01/15/21	01/15/21	COB	4,511.00	4,511.00		4,511.00	4,511.00	0.00	
R2021-00-001	Binder Clip, black 1" 12s/pk	MMD	NP 53.5									01/11/21		01/15/21	01/15/21	COB	270.00	270.00		228.30	228.30	41.70	
R2021-00-001	Paper, Copy long, S-24, 80gsm	MMD	NP 53.5									01/11/21		01/19/21	01/27/21	COB	96,920.00	96,920.00		63,855.00	63,355.00	33065.00	
R2021-00-001	Paper, Multi-purpose A4 S-20, 70gsm white (for printing of forms)	MMD	NP 53.5									01/11/21		01/19/21	01/27/21	COB	199,680.00	199,680.00		147,390.00	147,390.00	52290.00	
R2021-00-001	Form, GF #51 Official receipt, 8" x 5-1/2" (vertical) A4	TREASURY	NP 53.5									01/19/21		02/09/21	05/12/21	COB	438,592.00	438,592.00		438,592.00	438,592.00	0.00	
R2021-00-001	Stapler, Heavy Duty universal (100shots cap)	MMD	NP 53.5									01/20/21		01/29/21	01/27/21	COB	2,742.66	2,742.66		2,742.66	2,742.66	0.00	
R2021-00-001	Adhesive Tape, Magic, Acid free, 810, 8mm x 25mm	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	1,840.00	1,840.00		1,888.00	1,388.00	52.00	
R2021-00-001	Adhesive, Double w/ foam 1", 10mtr.	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	1,380.00	1,380.00		1,380.00	1,380.00	0.00	
R2021-00-001	Adhesive, Double w/ foam 1", 2mtr. Heavy Duty	MMD	NP 53.5									02/10/21		02/23/21	03/01/21	COB	3,250.00	3,250.00		3,250.00	3,250.00	0.00	
R2021-00-001	Adhesive, Double w/ foam 1", 5mtr. Heavy Duty	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	7,430.00	7,430.00		7,430.00	7,430.00	0.00	
R2021-00-001	Adhesive, Glue 130g	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	1,410.00	1,410.00		1,260.00	1,260.00	150.00	
R2021-00-001	Adhesive, Glue 500g	MMD	NP 53.5									02/10/21		02/23/21	03/16/21	COB	2,036.52	2,036.52		1,818.00	1,318.00	218.52	
R2021-00-001	Adhesive, Glue Mighty bond 3g	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	600.00	600.00		535.00	335.00	65.00	
R2021-00-001	Adhesive, Masking tape 1" 25m	MMD	NP 53.5									02/10/21		02/23/21	03/01/21	COB	10,500.00	10,500.00		7,000.00	7,300.00	3500.00	
R2021-00-001	Adhesive, Masking tape 2" 25m	MMD	NP 53.5									02/10/21		02/23/21	03/01/21	COB	1,200.00	1,200.00		700.00	700.00	500.00	
R2021-00-001	Adhesive, Packaging tape 3" 50m	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	5,400.00	5,400.00		4,800.00	4,300.00	600.00	
R2021-00-001	Adhesive, Paste Paper wall 200g	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	1,225.00	1,225.00		1,085.00	1,385.00	140.00	
R2021-00-001	Adhesive, Transparent tape 1" 50m	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	9,600.00	9,600.00		8,800.00	8,300.00	800.00	
R2021-00-001	Battery, 9V rechargeable heavy duty	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	5,150.00	5,150.00		5,100.00	5,100.00	50.00	
R2021-00-001	Battery, AA rechargeable 1.2V	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	25,000.00	25,000.00		17,700.00	17,700.00	7300.00	
R2021-00-001	Battery, AAA rechargeable 1.2V	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	17,700.00	17,700.00		17,700.00	17,700.00	0.00	
R2021-00-001	Battery, C rechargeable	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	21,000.00	21,000.00		21,000.00	21,300.00	0.00	
R2021-00-001	Binder Clip, black 1-1/4" 12s/pk	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	355.20	355.20		220.00	220.00	135.20	
R2021-00-001	Binder Clip, black 2" 12s/pk	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	900.00	900.00		705.00	705.00	195.00	
R2021-00-001	Blade, cutter refill big 10s/pk	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	67.50	67.50		60.00	60.00	7.50	
R2021-00-001	Blade, X-actio #11	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	245.70	245.70		90.00	90.00	155.70	
R2021-00-001	Box Filer, 1 chamber	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	992.50	992.50		700.00	700.00	292.50	
R2021-00-001	Box Filer, 2 chamber	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	3,135.00	3,135.00		2,400.00	2,400.00	735.00	
R2021-00-001	Box Filer, hardbound customized 15.5 x 9 x 9 green	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	5,550.00	5,550.00		3,900.00	3,300.00	1650.00	
R2021-00-001	Bundy Clock Ribbon, for Amano EX 3000 Cartridge ribbon (CE-315150)	MMD	NP 53.5									02/10/21		02/23/21	03/24/21	COB	2,820.00	2,820.00		2,820.00	2,320.00	0.00	
R2021-00-001	Clamp, size 1"	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	184.00	184.00		170.00	170.00	14.00	
R2021-00-001	Clamp, size 1/2"	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	294.00	294.00		294.00	294.00	0.00	
R2021-00-001	Clearbook, refillable A4 100s blue	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	2,940.00	2,940.00		2,400.00	2,400.00	540.00	
R2021-00-001	Clearbook, refillable A4 100s green	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	1,960.00	1,960.00		1,600.00	1,300.00	360.00	
R2021-00-001	Clearbook, refillable A4 100s red	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	392.00	392.00		320.00	320.00	72.00	
R2021-00-001	Clearbook, refillable A4 60s Blue	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	2,160.00	2,160.00		2,160.00	2,160.00	0.00	
R2021-00-001	Clearbook, refillable long 20s blue	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	380.00	380.00		375.00	375.00	5.00	
R2021-00-001	Clearbook, refillable long 60s blue	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	4,000.00	4,000.00		3,320.00	3,320.00	680.00	
R2021-00-001	Clip Board, long w/ cover	MMD	NP 53.5									02/10/21		02/23/21	03/16/21	COB	1,200.00	1,200.00		1,100.00	1,100.00	100.00	
R2021-00-001	Clip Board, long w/o cover	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	760.00	760.00		720.00	720.00	40.00	
R2021-00-001	Clip, Paper plastic coated (Big) 100s	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	1,190.00	1,190.00		1,190.00	1,190.00	0.00	
R2021-00-001	Clip, Paper plastic coated 100s	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	1,087.50	1,087.50		1,050.00	1,350.00	37.50	
R2021-00-001	Cutter, Paper w/ blade large HD	MMD	NP 53.5									02/10/21		02/23/21	03/16/21	COB	880.00	880.00		880.00	980.00	0.00	
R2021-00-001	Data Binder, w/ side mechanism 11x13-3/4 blue	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	6,300.00	6,300.00		4,500.00	4,300.00	1800.00	
R2021-00-001	Data Binder, w/ side mechanism 11x13-3/4 red	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	1,008.00	1,008.00		720.00	720.00	288.00	
R2021-00-001	Data Binder, w/ top mechanism 11"W x 15-1/2"H x 3" blue	MMD	NP 53.5									02/10/21		02/23/21	04/16/21	COB	8,643.00	8,643.00		6,365.00	6,365.00	2278.00	
R2021-00-001	Dispenser, Tape HD	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	1,425.00	1,425.00		1,415.50	1,115.50	9.50	
R2021-00-001	Drum Kit, Brother Fax-2640, DR-2255	MMD	NP 53.5									02/10/21		02/23/21	03/05/21	COB	2,912.00	2,912.00		2,650.00	2,350.00	262.00	
R2021-00-001	Envelope, brown short	MMD	NP 53.5									02/10/21		05/19/21	03/15/21	COB	6,750.00	6,750.00		5,600.00	5,300.00	1150.00	
R2021-00-001	Envelope, Plastic heavy duty with handle & lock, long	MMD	NP 53.5									02/10/21		02/23/21	03/04/21	COB	1,819.20	1,819.20		1,740.00	1,740.00	79.20	
R2021-00-001	Envelope, Plastic long	MMD	NP 53.5									02/10/21		02/23/21	03/16/21	COB	858.00	858.00		725.00	725.00	133.00	
R2021-00-001	Eraser, correction pen fine point	MMD	NP 53.5									02/10/21		02/23/21	03/01/21	COB	810.00	810.00		540.00	540.00	270.00	
R2021-00-001	Eraser, correction tape roller, 5mmx8m	MMD	NP 53.5									02/10/21		02/23/21	03/18/21	COB	6,750.00	6,750.00		5,250.00	5,250.00	1500.00	
R2021-00-001	Eraser, rubber	MMD	NP 53.5									02/10/21		02/23/21	03/01/21	COB	132.00	132.00		116.00	116.00	16.00	
R2021-00-001	Eraser, whiteboard	MMD	NP																				

R2021-00-001	Folder, plastic w/ closure on 2 sides A4 transparent	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	600.00	600.00		570.00	370.00	30.00
R2021-00-001	Folder, pressboard w/ metal tab long green	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	1,500.00	1,500.00		1,500.00	1,500.00	0.00
R2021-00-001	Folder, pressboard w/ metal tab long blue	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	3,240.00	3,240.00		2,520.00	2,520.00	720.00
R2021-00-001	Folder, pressboard w/ metal tab long green	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	8,910.00	8,910.00		6,600.00	6,300.00	2310.00
R2021-00-001	Folder, pressboard w/ metal tab long violet	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	405.00	405.00		315.00	315.00	90.00
R2021-00-001	Folder, tagboard A4	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	13,950.00	13,950.00		12,500.00	12,500.00	1450.00
R2021-00-001	Folder, tagboard long	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	10,200.00	10,200.00		9,000.00	9,300.00	1200.00
R2021-00-001	Glue Gun, bij	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	1,155.00	1,155.00		180.00	180.00	975.00
R2021-00-001	Glue Stick for Glue Gun big	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	315.00	315.00		312.50	312.50	2.50
R2021-00-001	Index Card, 3 x 8 RBS	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	760.00	760.00		740.00	740.00	20.00
R2021-00-001	Index Tab, self adhesive, transparent	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	585.00	585.00		585.00	585.00	0.00
R2021-00-001	Ink, Continuous Brother iJT 5000 Cyan 48ml	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	1,134.00	1,134.00		1,110.00	1,110.00	24.00
R2021-00-001	Ink, Continuous Brother iJT 5000 Magenta 48ml	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	1,134.00	1,134.00		1,110.00	1,110.00	24.00
R2021-00-001	Ink, Continuous Brother iJT 5000 Yellow 48ml	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	1,134.00	1,134.00		1,110.00	1,110.00	24.00
R2021-00-001	Ink, Continuous Brother iJT 6000 Black 180ml	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	1,512.00	1,512.00		1,480.00	1,480.00	32.00
R2021-00-001	Ink, Continuous Epson 0611 C13T03Y100 127ml black	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	7,200.00	7,200.00		6,960.00	6,360.00	240.00
R2021-00-001	Ink, Continuous Epson 0611 C13T03Y200 70ml cyan	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	2,360.00	2,360.00		2,280.00	2,280.00	80.00
R2021-00-001	Ink, Continuous Epson 0611 C13T03Y300 70ml magenta	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	2,360.00	2,360.00		2,280.00	2,280.00	80.00
R2021-00-001	Ink, Continuous Epson 0613 C13T03Y400 70ml yellow	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	2,360.00	2,360.00		2,280.00	2,280.00	80.00
R2021-00-001	Ink, Continuous Epson 0633 C13T00V200 65ml cyan	MMD	NP 53.5						02/10/21	02/23/21	03/02/21	COB	4,050.00	4,050.00		4,035.00	4,335.00	15.00
R2021-00-001	Ink, Continuous Epson 0633 C13T00V300 65ml magenta	MMD	NP 53.5						02/10/21	02/23/21	03/02/21	COB	4,050.00	4,050.00		4,035.00	4,335.00	15.00
R2021-00-001	Ink, Continuous Epson 0633 C13T00V400 65ml yellow	MMD	NP 53.5						02/10/21	02/23/21	03/02/21	COB	4,050.00	4,050.00		4,035.00	4,335.00	15.00
R2021-00-001	Ink, Continuous Epson T1641 70ml black	MMD	NP 53.5						02/10/21	02/23/21	03/02/21	COB	10,600.00	10,600.00		9,720.00	9,720.00	880.00
R2021-00-001	Ink, Continuous Epson T1642 70ml cyan	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	5,300.00	5,300.00		5,200.00	5,200.00	100.00
R2021-00-001	Ink, Continuous Epson T1643 70ml magenta	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	5,300.00	5,300.00		5,200.00	5,200.00	100.00
R2021-00-001	Ink, Continuous Epson T1644 70ml yellow	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	5,300.00	5,300.00		5,200.00	5,200.00	100.00
R2021-00-001	Ink, Continuous HP GT57 70ml cyan	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	4,960.00	4,960.00		4,940.00	4,340.00	20.00
R2021-00-001	Ink, Continuous HP GT57 70ml magenta	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	4,960.00	4,960.00		4,940.00	4,340.00	20.00
R2021-00-001	Ink, Continuous HP GT57 70ml yellow	MMD	NP 53.5						02/10/21	02/23/21	03/02/21	COB	4,960.00	4,960.00		4,960.00	4,360.00	0.00
R2021-00-001	Ink, Permanent Marker, black	MMD	NP 53.5						02/10/21	02/23/21	03/01/21	COB	340.00	340.00		280.00	280.00	60.00
R2021-00-001	Ink, Stamp Pad 1oz 30ml blue	MMD	NP 53.5						02/10/21	02/23/21	04/16/21	COB	192.00	192.00		120.00	120.00	72.00
R2021-00-001	Ink, Trodat printy 28ml black	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	2,080.00	2,080.00		1,898.00	1,398.00	182.00
R2021-00-001	Laminating Film 125 microns, size: 8.25 x 11.75, 20s/pk	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	960.00	960.00		858.00	358.00	102.00
R2021-00-001	Moistener, green	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	840.00	840.00		660.00	360.00	180.00
R2021-00-001	Notebook, Spiral 80 leaves	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	140.00	140.00		110.00	110.00	30.00
R2021-00-001	Paper Tape, Adding machine/calculator, 2-1/4"	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	984.00	984.00		928.00	328.00	58.00
R2021-00-001	Paper, Boarc short 200gsm, cream 10/pk	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	260.00	260.00		245.00	245.00	15.00
R2021-00-001	Paper, Boarc, A4 (8.5" x 11.75") 160gsm white 10s	MMD	NP 53.5						02/10/21	02/23/21	03/01/21	COB	4,740.00	4,740.00		3,840.00	3,340.00	900.00
R2021-00-001	Paper, Carbon A4 100s	MMD	NP 53.5						02/10/21	02/23/21	03/01/21	COB	2,155.00	2,155.00		2,100.00	2,100.00	55.00
R2021-00-001	Paper, Colored Asstd color 9x12 20s	MMD	NP 53.5						02/10/21	02/23/21	03/01/21	COB	875.00	875.00		750.00	750.00	125.00
R2021-00-001	Paper, Colored Lavande, Long 50s	MMD	NP 53.5						02/10/21	02/23/21	03/22/21	COB	443.65	443.65		422.50	422.50	21.15
R2021-00-001	Paper, Colored Peach Long 50s	MMD	NP 53.5						02/10/21	02/23/21	03/22/21	COB	5,323.80	5,323.80		5,070.00	5,370.00	253.80
R2021-00-001	Paper, Continuous Form 11 x 14-7/8 2-ply, 56gsm 1000 sets/bx	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	15,180.00	15,180.00		11,561.00	11,361.00	3619.00
R2021-00-001	Paper, Continuous Form 11 x 14-7/8 3-ply, 56gsm 500 sets/bx	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	5,300.00	5,300.00		4,350.00	4,350.00	950.00
R2021-00-001	Paper, Continuous Form 9-1/2 x 5-1/2 1-ply, 60gsm perforated 400pcs/bx	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	9,940.00	9,940.00		9,940.00	9,340.00	0.00
R2021-00-001	Paper, Copy A3 S-24, 80gsm	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	1,920.00	1,920.00		1,775.00	1,775.00	145.00
R2021-00-001	Paper, grade 1	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	180.00	180.00		180.00	180.00	0.00
R2021-00-001	Paper, Manila	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	115.50	115.50		105.00	105.00	10.50
R2021-00-001	Paper, Specialty short cream 10/seat	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	920.00	920.00		820.00	320.00	100.00
R2021-00-001	Paper, Sticky A4 light green 5s/pk	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	1,121.25	1,121.25		975.00	375.00	146.25
R2021-00-001	Paper, Thermal Recording, 50mm	MMD	NP 53.5						02/10/21	02/23/21	03/04/21	COB	2,310.00	2,310.00		1,500.00	1,500.00	810.00
R2021-00-001	Paper, Thermal, Satin 65mmx13.50mm (4,690pc/rt) w/ Zebra Ribbon	MMD	NP 53.5						02/10/21	02/23/21	03/03/21	COB	4,860.00	4,860.00		4,860.00	4,360.00	0.00
R2021-00-001	Pen, Ball point 0.7 black	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	2,137.50	2,137.50		1,800.00	1,300.00	337.50
R2021-00-001	Pen, Ball point 0.7 blue	MMD	NP 53.5						02/10/21	02/23/21	03/18/21	COB	807.50	807.50		680.00	380.00	127.50
R2021-00-001	Pen, Highlighter (yellow, green, orange, pink)	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	1,244.80	1,244.80		1,040.00	1,340.00	204.80
R2021-00-001	Pen, Marking bullet tip black	MMD	NP 53.5						02/10/21	02/23/21	03/01/21	COB	5,780.00	5,780.00		4,760.00	4,760.00	1020.00
R2021-00-001	Pen, Marking bullet tip blue	MMD	NP 53.5						02/10/21	02/23/21	03/01/21	COB	2,040.00	2,040.00		1,680.00	1,380.00	360.00
R2021-00-001	Pen, Marking bullet tip green	MMD	NP 53.5						02/10/21	02/23/21	03/01/21	COB	68.00	68.00		56.00	56.00	12.00
R2021-00-001	Pen, Marking bullet tip red	MMD	NP 53.5						02/10/21	02/23/21	03/01/21	COB	2,040.00	2,040.00		1,680.00	1,380.00	360.00
R2021-00-001	Pen, Marking bullet tip violet	MMD	NP 53.5						02/10/21	02/23/21	03/05/21	COB	170.00	170.00		140.00	140.00	30.00
R2021-00-001	Pen, permanent marker (0.7 black)	MMD	NP 53.5						02/10/21	02/23/21	03/05/21	COB	4,900.00	4,900.00		4,900.00	4,300.00	0.00
R2021-00-001	Pen, Sign 0.5 black	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	3,685.50	3,685.50		3,290.00	3,290.00	395.50
R2021-00-001	Pen, Sign 0.5 blue	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	3,685.50	3,685.50		3,290.00	3,290.00	395.50
R2021-00-001	Pen, Sign 0.5 green	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	789.75	789.75		705.00	705.00	84.75
R2021-00-001	Pen, Sign 0.5 violet	MMD	NP 53.5						02/10/21	02/23/21	03/16/21	COB	789.75	789.75		705.00	705.00	84.75
R2021-00-001	Pen, Whiteboard bullet tip black	MMD	NP 53.5						02/10/21	02/23/21	03/01/21	COB	7,275.00	7,275.00		4,800.00	4,300.00	2475.00
R2021-00-001	Pen, Whiteboard bullet tip blue	MMD</																

R2021-00-001	Record Book, 500pp	MMD	NP 53.5							02/10/21		02/23/21	03/16/21	COB	8,340.00	8,340.00		7,920.00	7,920.00	420.00
R2021-00-001	Rubberband, 350g flat	MMD	NP 53.5							02/10/21		02/23/21	03/16/21	COB	1,200.00	1,200.00		950.00	950.00	250.00
R2021-00-001	Ruler, steel, 34"	MMD	NP 53.5							02/10/21		02/23/21	03/18/21	COB	85.00	85.00		51.00	51.00	34.00
R2021-00-001	Scissors, with lever assist 6"	MMD	NP 53.5							02/10/21		02/23/21	03/01/21	COB	750.60	750.60		504.00	504.00	246.60
R2021-00-001	Stamp Pad, heavy duty 3" x 4.5"	MMD	NP 53.5							02/10/21		02/23/21	03/01/21	COB	204.00	204.00		180.00	180.00	24.00
R2021-00-001	Stamp Pad, heavy duty 4" x 6"	MMD	NP 53.5							02/10/21		02/23/21	03/01/21	COB	510.00	510.00		420.00	420.00	90.00
R2021-00-001	Staple wire remover, HD	MMD	NP 53.5							02/10/21		02/23/21	03/01/21	COB	249.00	249.00		230.00	230.00	19.00
R2021-00-001	Stapler, Heavy Duty desk type (20shots cap)	MMD	NP 53.5							02/10/21		02/23/21	03/18/21	COB	5,940.00	5,940.00		3,900.00	3,900.00	2040.00
R2021-00-001	Sticker, Barcode 2.123x1.75 in 3470pc/rl with risen ribbon 110m x 35	MMD	NP 53.5							02/10/21		02/23/21	03/03/21	COB	15,960.00	15,960.00		15,960.00	15,960.00	0.00
R2021-00-001	Toner, Computer Brother Fax - 2840, TN-2280	MMD	NP 53.5							02/10/21		02/23/21	03/04/21	COB	2,750.00	2,750.00		2,500.00	2,500.00	250.00
R2021-00-001	Toner, Computer HP Laserjet 17A CF217A	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	12,000.00	12,000.00		11,400.00	11,400.00	600.00
R2021-00-001	Toner, Computer HP Laserjet 2055d (CE505A)	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	1,700.00	1,700.00		1,600.00	1,600.00	100.00
R2021-00-001	Toner, Computer HP Laserjet CB435A	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	1,500.00	1,500.00		1,500.00	1,500.00	0.00
R2021-00-001	Toner, Computer HP Laserjet CF219A	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	2,000.00	2,000.00		1,900.00	1,900.00	100.00
R2021-00-001	Toner, Computer HP Laserjet CF410A Black	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	7,800.00	7,800.00		7,400.00	7,400.00	400.00
R2021-00-001	Toner, Computer HP Laserjet CF411A cyan	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	8,000.00	8,000.00		7,800.00	7,800.00	200.00
R2021-00-001	Toner, Computer HP Laserjet CF412A yellow	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	8,000.00	8,000.00		7,800.00	7,800.00	200.00
R2021-00-001	Toner, Computer HP Laserjet CF413A magenta	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	8,000.00	8,000.00		7,800.00	7,800.00	200.00
R2021-00-001	Toner, Computer HP Laserjet CP 1025 black	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	2,000.00	2,000.00		1,950.00	1,950.00	50.00
R2021-00-001	Toner, Computer HP Laserjet CP 1025 cyan	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	2,000.00	2,000.00		1,950.00	1,950.00	50.00
R2021-00-001	Toner, Computer HP Laserjet CP 1025 magenta	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	2,000.00	2,000.00		1,950.00	1,950.00	50.00
R2021-00-001	Toner, Computer HP Laserjet CP 1025 yellow	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	2,000.00	2,000.00		1,950.00	1,950.00	50.00
R2021-00-001	Toner, Computer HP Laserjet P1102 CE285A	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	30,000.00	30,000.00		28,800.00	28,800.00	1,200.00
R2021-00-001	Toner, Computer HP Laserjet Pro MFP M125a CF283A	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	5,400.00	5,400.00		5,100.00	5,100.00	300.00
R2021-00-001	Toner, Computer HP Laserjet W1107A	MMD	NP 53.5							02/10/21		02/23/21	03/04/21	COB	2,000.00	2,000.00		2,000.00	2,000.00	0.00
R2021-00-001	Toner, Computer Samsung ProXpress M3820ND	MMD	NP 53.5							02/10/21		02/23/21	03/05/21	COB	5,472.00	5,472.00		3,900.00	3,900.00	1,572.00
R2021-00-001	Wire, Map Pins 100s	MMD	NP 53.5							02/10/21		02/23/21	03/18/21	COB	132.00	132.00		104.00	104.00	28.00
R2021-00-001	Wire, Staple #23/13	MMD	NP 53.5							02/10/21		02/23/21	03/16/21	COB	297.00	297.00		260.00	260.00	37.00
R2021-00-001	Wire, Staple #35	MMD	NP 53.5							02/10/21		02/23/21	03/18/21	COB	6,750.00	6,750.00		6,750.00	6,750.00	0.00
R2021-00-001	Wire, Staple JT21	MMD	NP 53.5							02/10/21		02/23/21	03/18/21	COB	100.00	100.00		95.00	95.00	5.00

COMPLETED PROCUREMENT ACTIVITIES

Total Alloted Budget of Procurement Activities	1,361,367.38
Total Contract Price of Procurement Activities Conducted	1,207,338.45
Total Savings (Total Alloted Budget - Total Contract Price)	154,028.93

ON-GOING PROCUREMENT ACTIVITIES

R2021-00-001	Expanded Newborn Screening Testing Kits	NICU	NP 53.5							01/07/21		01/13/21	Ongoing	COB	2,100,000.00	2,100,000.00		2,100,000.00	2,100,000.00	0.00
R2021-00-001	Computer ribbon, orig Epson LQ310	MMD	NP 53.5							02/10/21		2/23/2021, 3/3/21	Ongoing	COB	27,200.00	27,200.00		27,200.00	27,200.00	0.00
R2021-00-001	Ink Cartridge, Canon PG-810 black	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	3,400.00	3,400.00		3,400.00	3,400.00	0.00
R2021-00-001	Ink Cartridge, HP CN692A #704 black	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	6,300.00	6,300.00		6,300.00	6,300.00	0.00
R2021-00-001	Ink Cartridge, HP CN693A #704 colored	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	5,040.00	5,040.00		5,040.00	5,040.00	0.00
R2021-00-001	Ink Cartridge, HP CZ107AA 2515 #678 black	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	1,230.00	1,230.00		1,200.00	1,200.00	30.00
R2021-00-001	Ink Cartridge, HP CZ108AA 2515 #678 colored	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	1,230.00	1,230.00		1,200.00	1,200.00	30.00
R2021-00-001	Ink Cartridge, HP F6V27YA #680 black	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	3,360.00	3,360.00		3,360.00	3,360.00	0.00
R2021-00-001	Ink, Continuous Epson 013 C13T00V100 65ml black	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	6,750.00	6,750.00		6,050.00	6,050.00	700.00
R2021-00-001	Ink, Continuous HP GT51/GT53 90ml black	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	13,200.00	13,200.00		10,880.00	10,880.00	2320.00
R2021-00-001	Paper, Continuous Form 9-1/2 x 11 1-ply, 60gsm 2000 pcs/bx	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	6,000.00	6,000.00		6,000.00	6,000.00	0.00
R2021-00-001	Paper, Copy A4, S-24, 80gsm	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	170,560.00	170,560.00		166,000.00	166,000.00	4560.00
R2021-00-001	Puncher, Paper two-hole Heavy Duty (65-70 sheet cap)	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	5,940.00	5,940.00		3,540.00	3,540.00	2400.00
R2021-00-001	Thermal transfer label, 1/2" W1 x L: 2" L1 (1400s/rl) w/ Zebra Ribbon	MMD	NP 53.5							02/10/21		02/23/21	Ongoing	COB	26,880.00	26,880.00		26,880.00	26,880.00	0.00
R2021-04-195	Envelope, expanding long w/ garter (Kraft)	MMD	NP 53.5							04/28/21		05/06/21	Ongoing	COB	4,650.00	4,650.00		3,692.00	3,692.00	958.00
R2021-00-001	CD, Recordable 700MB with case	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	2,500.00	2,500.00		2,500.00	2,500.00	0.00
R2021-00-001	CD, Rewritable 700MB with case	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	2,660.00	2,660.00		2,520.00	2,520.00	140.00
R2021-00-001	DVD - RW 4.7GB with case	MMD	NP 53.5							05/07/21		02/23/21	Ongoing	COB	1,519.00	1,519.00		1,519.00	1,519.00	0.00
R2021-00-001	DVD + RW 4.7GB with case	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	6,370.00	6,370.00		6,370.00	6,370.00	0.00
R2021-00-001	Envelope, Plastic long w/ string (H104)	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	595.00	595.00		578.00	578.00	17.00
R2021-00-001	Envelope, Plastic long w/ string (H104S)	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	637.50	637.50		637.50	637.50	0.00
R2021-00-001	Ink, Fountain pen refillable, blue	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	4,775.00	4,775.00		4,775.00	4,775.00	0.00
R2021-00-001	Paper, Boarc Specialty short, bluestone 10/set	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	140.00	140.00		122.50	122.50	17.50
R2021-00-001	Paper, Colored, 8.5" x 11", blue, (10s / pack)	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	462.00	462.00		371.00	371.00	91.00
R2021-00-001	Paper, Colored, 8.5" x 11", green, (10s / pack)	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	462.00	462.00		371.00	371.00	91.00
R2021-00-001	Paper, Colored, 8.5" x 11", orange, (10s / pack)	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	26,400.00	26,400.00		21,200.00	21,200.00	5200.00
R2021-00-001	Paper, Colored, 8.5" x 11", pink, (10s / pack)	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	462.00	462.00		371.00	371.00	91.00
R2021-00-001	Paper, Colored, 8.5" x 11", purple, (10s / pack)	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	132.00	132.00		106.00	106.00	26.00
R2021-00-001	Paper, Colored, 8.5" x 11", yellow, (10s / pack)	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	1,122.00	1,122.00		901.00	901.00	221.00
R2021-00-001	Syringe Sticker Label, Big Size, 100 pcs/rl	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	1,490.00	1,490.00		1,490.00	1,490.00	0.00
R2021-00-001	Syringe Sticker Label, Small Size, 100 pcs/rl	MMD	NP 53.5							05/07/21		05/19/21	Ongoing	COB	1,220.00	1,220.00		1,220.00	1,220.00	0.00
R2021-00-001	Paper, Thermal 78mm x 30mm	MMD	NP 53.5							06/14/21		06/18/21	Ongoing	COB	2,970.00	2,970.00		2,750.00	2,750.00	220.00
R2021-00-001	Paper, Thermal 80mm x 25 1/2 core	MMD	NP 53.5							06/14/21		06								

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER
Procurement Monitoring Report
as of June 30, 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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTH	Delivery/ Completion	Acceptance/ Turnover	Total		MODE	CO	Total	MCOE	CO		
R2021-00-001	Calibration, 100g for Test Weight	ENGG	NP 53.9										01/20/21		01/29/21	03/23/21	COB	225.00	225.00		220.00	220.00	5.00	
R2021-00-001	Calibration, 10kg for Test Weight	ENGG	NP 53.9										01/20/21		01/29/21	03/23/21	COB	390.00	390.00		388.00	388.00	2.00	
R2021-00-001	Calibration, 1kg for Test Weight	ENGG	NP 53.9										01/20/21		01/29/21	03/23/21	COB	330.00	330.00		325.00	325.00	5.00	
R2021-00-001	Calibration, 200g for Test Weight	ENGG	NP 53.9										01/20/21		01/29/21	03/23/21	COB	450.00	450.00		440.00	440.00	10.00	
R2021-00-001	Calibration, 20kg for Test Weight	ENGG	NP 53.9										01/20/21		01/29/21	03/23/21	COB	390.00	390.00		388.00	388.00	2.00	
R2021-00-001	Calibration, 500g for Test Weight	ENGG	NP 53.9										01/20/21		01/29/21	03/23/21	COB	225.00	225.00		220.00	220.00	5.00	
R2021-00-001	Calibration, 5kg for Test Weight	ENGG	NP 53.9										01/20/21		01/29/21	03/23/21	COB	330.00	330.00		325.00	325.00	5.00	
R2021-00-001	Calibration, Tachometer	ENGG	NP 53.9										01/20/21		01/29/21	03/23/21	COB	2,800.00	2,800.00		2,800.00	2,800.00	0.00	
R2021-00-001	Calibration, Thermometer	ENGG	NP 53.9										01/20/21		01/29/21	03/23/21	COB	840.00	840.00		840.00	840.00	0.00	
R2021-00-001	Microbiological Analysis Test in Water (Dietary, OR & ER)	ENGG	NP 53.9										01/20/21		01/29/21	03/01/21	COB	18,000.00	18,000.00		18,000.00	18,300.00	0.00	
R2021-00-001	Cabinet, Filing steel, vertical 4 drawers w/ lock and key, g. 22	Medical Library	NP 53.9										01/25/21		02/01/21	02/03/21	COB	13,700.00	13,700.00		13,600.00	13,300.00	100.00	
R2021-00-001	Chair, brooklyn Monoblock	Medical Library	NP 53.9										01/25/21		02/01/21	02/03/21	COB	16,800.00	16,800.00		16,000.00	16,300.00	800.00	
R2021-00-001	Envelope, X-ray 14x17 w/ PCMC name/address (CT Scans)	MMD	NP 53.9										01/27/21		02/03/21	03/30/21	COB	15,760.00	15,760.00		14,800.00	14,300.00	960.00	
R2021-00-001	Form, Bin Card, 8-1/2"x5-3/8", 1 color print (2-side print)	MMD	NP 53.9										01/27/21		02/03/21	03/24/21	COB	8,310.00	8,310.00		7,950.00	7,350.00	360.00	
R2021-00-001	Form, Bin Card, 8-1/2"x5-3/8", 1 color print (2-side print)	MMD	NP 53.9										01/27/21		02/03/21	03/24/21	COB	27,700.00	27,700.00		23,000.00	23,000.00	4700.00	
R2021-00-001	Form, Blood Transfusion Record, 100 sheets/pd	MMD	NP 53.9										01/27/21		02/03/21	03/30/21	COB	21,000.00	21,000.00		19,250.00	19,250.00	1750.00	
R2021-00-001	Form, IV Card, 8.5"x 5.5", colored orange, bristol, 100 sheets	MMD	NP 53.9										01/27/21		02/03/21	03/30/21	COB	18,000.00	18,000.00		12,900.00	12,300.00	5100.00	
R2021-00-001	Form, Stock Card #18, 11" x 8.5", light yellow, tagboard	MMD	NP 53.9										01/27/21		02/03/21	03/24/21	COB	13,800.00	13,800.00		9,000.00	9,300.00	4608.00	
R2021-00-001	Paper, Letterhead w/ PCMC logo A4 S-24, 90gsm	MMD	NP 53.9										01/27/21		02/03/21	03/24/21	COB	28,279.26	28,279.26		26,946.00	26,346.00	1333.26	
R2021-00-001	Printed, Barcode label for test tubes 2.125"x0.75 inch	MMD	NP 53.9										01/27/21		02/03/21	02/16/21	COB	34,250.00	34,250.00		34,250.00	34,250.00	0.00	
R2021-00-001	Printed, Service Record Card	MMD	NP 53.9										01/27/21		02/03/21	03/30/21	COB	3,850.00	3,850.00		3,710.00	3,710.00	140.00	
R2021-00-001	Printed, Sticker label for blood bags, 3-5/8 x 1	MMD	NP 53.9										01/27/21		02/03/21	03/24/21	COB	13,500.00	13,500.00		9,600.00	9,300.00	3900.00	
R2021-00-001	Printed, Sticker label for slides with logo (Histopathology)	MMD	NP 53.9										01/27/21		02/03/21	03/24/21	COB	19,000.00	19,000.00		11,000.00	11,300.00	8000.00	
R2021-00-001	Printed, Sticker label for test tubes, W 5cm, H 2cm	MMD	NP 53.9										01/27/21		02/03/21	03/24/21	COB	17,400.00	17,400.00		12,000.00	12,300.00	5400.00	
R2021-00-001	Printed, Sticker label for VTM tubes	MMD	NP 53.9										01/27/21		02/03/21	02/16/21	COB	3,480.00	3,480.00		3,480.00	3,480.00	0.00	
R2021-00-001	Agility ladder - 15 ft attachable sections with adjustable rungs	Rehab	NP 53.9										02/01/21		02/09/21	05/03/21	COB	14,500.00	14,500.00		8,545.00	8,545.00	5955.00	
R2021-00-001	Balance pod: -- balance training pods, rubber or foam; 4" x 6" x 6"	Rehab	NP 53.9										02/01/21		02/09/21	05/03/21	COB	13,000.00	13,000.00		9,370.00	9,370.00	3630.00	
R2021-00-001	Ladder- modular agility ladder for sport-specific training	Rehab	NP 53.9										02/01/21		02/09/21	05/03/21	COB	10,000.00	10,000.00		7,330.00	7,330.00	2670.00	
R2021-00-001	PVC ID card for Printer	Cancer and Hema	NP 53.9										02/05/21		02/16/21	02/18/21	COB	1,500.00	1,500.00		1,450.00	1,450.00	50.00	
R2021-00-001	Retransfer Film for printer, of PVC machine	Cancer and Hema	NP 53.9										02/05/21		02/16/21	02/18/21	COB	8,000.00	8,000.00		8,000.00	8,000.00	0.00	
R2021-00-001	Ribbon for printer of PVC ID machine	Cancer and Hema	NP 53.9										02/05/21		02/16/21	02/18/21	COB	25,000.00	25,000.00		25,000.00	25,000.00	0.00	
R2021-00-035	Temperature chart recording paper, for BB ref	MMD	NP 53.9										02/05/21		02/08/21	02/24/21	COB	10,000.00	10,000.00		10,000.00	10,300.00	0.00	
R2021-00-035	Temperature chart recording paper, for BB ref	MMD	NP 53.9										02/05/21		02/08/21	03/08/21	COB	5,000.00	5,000.00		5,000.00	5,300.00	0.00	
R2021-00-035	Temperature chart recording paper, for Platelet Inc	MMD	NP 53.9										02/05/21		02/08/21	02/24/21	COB	10,000.00	10,000.00		10,000.00	10,300.00	0.00	
R2021-00-001	Biological Indicator for Autoclave Steam Sterilization	Covid Lab	NP 53.9										02/08/21		02/16/21	02/26/21	COB	250,000.00	250,000.00		5,000.00	5,300.00	245000.00	
R2021-00-001	Bowie and Dick (QA of Autoclave)	Covid Lab	NP 53.9										02/08/21		02/16/21	02/18/21	COB	3,972.00	3,972.00		3,960.00	3,360.00	12.00	
R2021-00-001	Box, Modular	Switchboard	NP 53.9										02/08/21		02/18/21	03/01/21	COB	1,200.00	1,200.00		1,160.00	1,160.00	40.00	
R2021-00-001	Chair, Executive, Highback	Switchboard Section	NP 53.9										02/08/21		02/16/21	06/16/21	COB	21,200.00	21,200.00		17,000.00	17,300.00	4200.00	
R2021-00-001	Connector, RG11	Switchboard	NP 53.9										02/08/21		02/18/21	03/16/21	COB	500.00	500.00		450.00	450.00	50.00	
R2021-00-001	Connector, RG12	Switchboard	NP 53.9										02/08/21		02/18/21	03/01/21	COB	500.00	500.00		450.00	450.00	50.00	
R2021-00-001	Connector, RJ45	Switchboard	NP 53.9										02/08/21		02/18/21	03/01/21	COB	600.00	600.00		576.00	576.00	24.00	
R2021-00-001	Cord, Coil w/ plug, black	Switchboard	NP 53.9										02/08/21		02/18/21	03/01/21	COB	1,450.00	1,450.00		1,450.00	1,450.00	0.00	
R2021-00-001	Cord, Line HI	Switchboard	NP 53.9										02/08/21		02/18/21	03/01/21	COB	870.00	870.00		750.00	750.00	120.00	
R2021-00-001	Telephone Unit (Analog) with line cord, modular box	Switchboard Section	NP 53.9										02/08/21		02/16/21	03/01/21	COB	34,000.00	34,000.00		32,000.00	32,300.00	2000.00	
R2021-01-065	Transepic cleansing solution for ultrasound transducer	Cardio	NP 53.9										02/08/21		02/18/21	03/09/21	COB	36,000.00	36,000.00		36,000.00	36,300.00	0.00	
R2021-01-065	Z Fold Thermal Paper for ECG (216 x 280 x 250)	Cardio	NP 53.9										02/08/21		02/18/21	02/26/21	COB	20,400.00	20,400.00		20,400.00	20,400.00	0.00	
R2021-00-035	AIR FRESHENER : with long lasting fragrance : air sprays	MMD	NP 53.9										02/09/21		02/11/21	02/24/21	COB	81,500.00	81,500.00		81,500.00	81,300.00	0.00	
R2021-00-035	Baby Lotion, 200ml	MMD	NP 53.9										02/09/21		02/11/21	04/06/21	COB	154.35	154.35		135.25	135.25	19.10	
R2021-00-035	Baby oil, 125ml	MMD	NP 53.9										02/09/21		02/11/21	04/06/21	COB	176.40	176.40		155.50	155.50	20.90	
R2021-00-035	Container, plastic 1/2 Gallon white (for placenta)	MMD	NP 53.9										02/09/21		02/11/21	06/11/21	COB	26,148.00	26,148.00		26,100.00	26,100.00	48.00	
R2021-00-035	Dropper, plastic 1ml (individually packed)	MMD	NP 53.9										02/09/21		02/11/21	03/03/21	COB	6,000.00	6,000.00		5,400.00	5,400.00	600.00	
R2021-00-035	Medicine Cup, Plastic 30ml	MMD	NP 53.9										02/09/21		02/11/21	06/11/21	COB	8,000.00	8,000.00		7,600.00	7,300.00	400.00	
R2021-00-035	Paper Towel regular 1 ply, 175sh, 30pk/cs (T.O.R. - 500)	MMD	NP 53.9										02/09/21		02/11/21	06/09/21	COB	420,000.00	420,000.00		402,000.00	402,300.00	18000.00	
R2021-00-035	Soap, Antibacterial 60g	MMD	NP 53.9										02/09/21		02/11/21	04/06/21	COB	27,750.00	27,750.00		25,875.00	25,375.00	1875.00	
R2021-00-035	Soap, Bath antibacterial 100g	MMD	NP 53.9										02/09/21		02/11/21	03/04/21	COB	1,475.00	1,475.00		1,447.50	1,447.50	27.50	
R2021-00-035	Soap, liquid baby wash 60 ml	MMD	NP 53.9										02/09/21		02/11/21	04/06/21	COB	48,900.00	48,900.00		48,900.00	48,300.00	0.00	

R2021-00-001	Yupo, Synthetic with resin ribbon 2"(W)x1"(L) 2680pcs/rl	Human Milk/bank	NP 53.9							04/05/21		04/12/21	04/19/21	COB	8,600.00	8,600.00		8,600.00	8,300.00	0.00
R2021-00-001	Bender-Gest alt II Motor Test Form	Adolescent	NP 53.9							04/06/21		04/12/21	05/07/21	COB	20,000.00	20,000.00		12,500.00	12,300.00	7500.00
R2021-00-001	Bender-Gest alt II Perception Test Form	Adolescent	NP 53.9							04/06/21		04/12/21	05/07/21	COB	20,000.00	20,000.00		12,500.00	12,300.00	7500.00
R2021-00-001	BVMGT 2 Fc rms Test Record	Adolescent	NP 53.9							04/06/21		04/12/21	05/07/21	COB	20,000.00	20,000.00		12,500.00	12,300.00	7500.00
R2021-00-001	CTONI 2 Forms, Record Forms	Adolescent	NP 53.9							04/06/21		04/12/21	05/07/21	COB	45,000.00	45,000.00		35,000.00	35,300.00	10000.00
R2021-00-001	DAP SPED C raw a Pers'n: Screening Procedure for Emotional Disturbance	Adolescent	NP 53.9							04/06/21		04/12/21	05/07/21	COB	20,229.13	20,229.13		17,000.00	17,300.00	3229.13
R2021-00-001	DAP: SPED Record Forms	Adolescent	NP 53.9							04/06/21		04/12/21	05/07/21	COB	20,737.62	20,737.62		15,000.00	15,300.00	5737.62
R2021-00-001	Weschler Abbreviated Scale of Intelligence-II	Adolescent	NP 53.9							04/06/21		04/12/21	05/07/21	COB	100,000.00	100,000.00		62,500.00	62,300.00	37500.00
R2021-00-001	Wide Range Achievement Test (WRAT) 5th Edition Blue Compression Record Form	Adolescent	NP 53.9							04/06/21		04/12/21	05/07/21	COB	37,500.00	37,500.00		35,000.00	35,300.00	2500.00
R2021-00-001	Wide Range Achievement Test (WRAT) 5th Edition Blue Record Form/Response Booklet	Adolescent	NP 53.9							04/06/21		04/12/21	05/07/21	COB	37,500.00	37,500.00		35,000.00	35,300.00	2500.00
R2021-00-01	Battery Charger for Rechargeable battery, compatible to battery size: AA/AAA/3/D and 1-2 5V Ni-MH/Ni-CD	MISD	NP 53.9							04/16/21		04/29/21	05/19/21	COB	2,200.00	2,200.00		1,500.00	1,500.00	700.00
R2021-00-01	Paper Cutter Board, size A3, Metal	MISD	NP 53.9							04/16/21		04/29/21	05/19/21	COB	5,000.00	5,000.00		900.00	900.00	4100.00
R2021-00-001	Droplight	PICU	NP 53.9							04/23/21		05/03/21	05/14/21	COB	10,500.00	10,500.00		9,999.99	9,999.99	500.01
R2021-00-001	Stethoscope, Pedia	PICU	NP 53.9							04/23/21		05/03/21	05/14/21	COB	60,000.00	60,000.00		58,888.80	58,888.80	1111.20
R2021-00-001	Voice Recorder	Institutional Research	NP 53.9							04/26/21		05/05/21	05/14/21	COB	14,000.00	14,000.00		11,800.00	11,300.00	2200.00
R2021-00-01	Barcode Scanner/Reader for Computer, 1D 2d QR Wired	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	5,000.00	5,000.00		4,500.00	4,300.00	500.00
R2021-00-01	Document Scanner, Flat Bed	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	5,000.00	5,000.00		3,500.00	3,300.00	1500.00
R2021-00-01	External Hard Drive, 2TB	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	14,961.00	14,961.00		13,500.00	13,300.00	1461.00
R2021-00-01	External Hard Drive, 4TB	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	42,475.00	42,475.00		36,000.00	36,300.00	6475.00
R2021-00-01	HDMI Cable, High Speed HDMI to HDMI, 3mts, HD116UGREEN	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	2,500.00	2,500.00		1,500.00	1,500.00	1000.00
R2021-00-01	HDMI Cable, High Speed HDMI to HDMI, 5mts, HD116UGREEN	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	4,500.00	4,500.00		2,000.00	2,300.00	2500.00
R2021-00-01	HDMI to HDMI High Speed Cable, 3 meters	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	250.00	250.00		250.00	250.00	0.00
R2021-00-01	Mainboard, ASUS PRIME WIFI (rev 1.0) LGA1151	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	37,500.00	37,500.00		25,000.00	25,300.00	12450.00
R2021-00-01	Mouse, Cordless	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	4,500.00	4,500.00		2,250.00	2,250.00	2250.00
R2021-00-01	Pointer	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	2,000.00	2,000.00		1,950.00	1,950.00	50.00
R2021-00-01	Power Bank, 20000mah	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	10,000.00	10,000.00		6,000.00	6,300.00	4000.00
R2021-00-01	Printer, All-in One (Print, Scanner, Copier) Ink Tank System	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	224,000.00	224,000.00		212,800.00	212,300.00	11200.00
R2021-00-01	Processor, Intel i5, 8th Gen 9400, 2.90GHz up to 4.10GHz, 6 Cores/8 Threads	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	37,500.00	37,500.00		6,000.00	6,300.00	31500.00
R2021-00-01	Storage, NVMe, 500GB PCIe, Gen 2/3	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	25,000.00	25,000.00		20,500.00	20,300.00	4500.00
R2021-00-01	UPS 625VA	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	3,000.00	3,000.00		2,300.00	2,300.00	700.00
R2021-00-01	UPS 850VA / 480W	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	15,000.00	15,000.00		13,800.00	13,300.00	1200.00
R2021-00-01	Webcam, 1080p full HD	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	2,000.00	2,000.00		1,900.00	1,900.00	100.00
R2021-00-01	Webcam, plug and play USB connectivity, HD video calling up to 1098 x 2160 pixel, Field of view (D: 90 degrees, H: 82.1 degrees, V: 52.2 degrees), 5x digital zoom in Full HD, Auto focus, with built-in dual omnidirectional mics with noise cancellation, Multi	MISD	NP 53.9							04/27/21		05/10/21	05/21/21	COB	78,000.00	78,000.00		77,100.00	77,100.00	900.00
R2021-02-120	Anesthesia Gas Sampling Line	ANESTHESIA	NP 53.9							05/04/21		05/10/21	05/24/21	COB	70,000.00	70,000.00		65,000.00	65,300.00	5000.00
R2021-02-120	Bogie, Pedia Ventilating-Adult	ANESTHESIA	NP 53.9							05/04/21		05/10/21	05/19/21	COB	4,400.00	4,400.00		1,960.00	1,960.00	2440.00
R2021-02-120	Bogie, Pedia Ventilating-Pedia	ANESTHESIA	NP 53.9							05/04/21		05/10/21	05/19/21	COB	4,400.00	4,400.00		1,960.00	1,960.00	2440.00
R2021-02-120	Jackson Rees with 0.5L bag	ANESTHESIA	NP 53.9							05/04/21		05/10/21	05/19/21	COB	112,000.00	112,000.00		112,000.00	112,300.00	0.00
R2021-02-120	Jackson Rees, Pedia, 1 liter bag w/ valve	ANESTHESIA	NP 53.9							05/04/21		05/10/21	05/19/21	COB	70,000.00	70,000.00		69,750.00	69,750.00	250.00
R2021-00-035	Dispenser, Hand Soap (wall mounted)	MMD	NP 53.9							05/05/21		05/07/21	05/20/21	COB	1,800.00	1,800.00		1,800.00	1,300.00	0.00
R2021-04-172	Jack Stand, 3 tons (Heavy Duty)	ENGG	NP 53.9							05/05/21		05/20/21	05/21/21	COB	2,400.00	2,400.00		2,200.00	2,200.00	200.00
R2021-04-172	Jack Stand, 3 tons (Heavy Duty)	ENGINEER NG	NP 53.9							05/05/21		05/20/21	05/21/21	COB	2,400.00	2,400.00		2,200.00	2,200.00	200.00
R2021-04-172	Office Chair, Ergodynamic, High Back, Rotatable, Lifting	ENGG	NP 53.9							05/05/21		05/20/21	05/21/21	COB	49,500.00	49,500.00		27,000.00	27,300.00	22500.00
R2021-04-172	Office Chair, Ergodynamic, High Back, Rotatable, Lifting and adjustable with Headrest Fixed Armrest Padding, Fabric (Black) (Heavy Duty)	ENGINEER NG	NP 53.9							05/05/21		05/20/21	05/21/21	COB	49,500.00	49,500.00		27,000.00	27,300.00	22500.00
R2021-00-035	Plastic Bag, roll-x HD 16 x 24 inches 25pcs/rl	MMD	NP 53.9							05/05/21		05/07/21	05/20/21	COB	8,400.00	8,400.00		8,400.00	8,400.00	0.00
R2021-04-193	Thermometer, digital for indoor/outdoor, dual LCD display, 1" each display, minimum/maximum memory recall, with 3mtr. Probe	MMD	NP 53.9							05/05/21		05/20/21	06/14/21	COB	11,500.00	11,500.00		7,200.00	7,200.00	4300.00
R2021-04-172	Welding Helmet, Solar Powered Auto Darkening (Heavy Duty)	ENGG	NP 53.9							05/05/21		05/20/21	05/21/21	COB	2,960.00	2,960.00		2,900.00	2,300.00	60.00
R2021-04-172	Welding Helmet, Solar Powered Auto Darkening (Heavy Duty)	ENGINEER NG	NP 53.9							05/05/21		05/20/21	05/21/21	COB	2,960.00	2,960.00		2,900.00	2,300.00	60.00
R2021-04-172	Working Stool, Mid-Back Mesh, Lifting with Armrest (Heavy Duty)	ENGG	NP 53.9							05/05/21		05/20/21	05/21/21	COB	31,200.00	31,200.00		31,200.00	31,200.00	0.00
R2021-04-172	Working Stool, Mid-Back Mesh, Lifting with Armrest (Heavy Duty)	ENGINEER NG	NP 53.9							05/05/21		05/20/21	05/21/21	COB	31,200.00	31,200.00		31,200.00	31,200.00	0.00
R2021-04-195	Bag, paper brown (high quality) size 12	MMD	NP 53.9							05/11/21		05/20/21	05/21/21	COB	15,000.00	15,000.00		15,000.00	15,300.00	0.00
R2021-04-195	Calculator, tv-in power 1d digits	MMD	NP 53.9							05/11/21		05/20/21	05/31/21	COB	6,480.00	6,480.00		6,480.00	6,480.00	0.00
R2021-04-195	Columnar Pad, 4 cols 50 sheets	MMD	NP 53.9							05/11/21		05/20/21	05/31/21	COB	214.40	214.40		214.40	214.40	0.00
R2021-04-195	Data Binder, w/ top mechanism 11x13-3/4 black	MMD	NP 53.9							05/11/21		05/20/21	05/31/21	COB	1,260.00	1,260.00		900.00	900.00	360.00
R2021-04-195	Data Binder, w/ side mechanism 11x13-3/4 black	MMD	NP 53.9							05/11/21		05/20/21	05/31/21	COB	2,520.00	2,520.00		1,800.00	1,300.00	720.00
R2021-04-195	Folder, morocco long w/ sliding binder red	MMD	NP 53.9							05/11/21		05/20/21	05/31/21	COB	78.00	78.00		72.00	72.00	6.00
R2021-04-195	Folder, morocco short w																			

R2021-04-195	Pen, Marking bullet tip black	MMD	NP 53.9							05/11/21	05/20/21	05/31/21	COB	5,100.00	5,100.00		4,275.00	4,275.00	825.00
R2021-04-195	Pen, Sign 0.5 black	MMD	NP 53.9							05/11/21	05/20/21	05/31/21	COB	3,685.50	3,685.50		3,640.00	3,340.00	45.50
R2021-04-195	Pen, Sign 0.5 blue	MMD	NP 53.9							05/11/21	05/20/21	05/31/21	COB	4,212.00	4,212.00		4,160.00	4,160.00	52.00
R2021-04-195	Pencil Sharpener, Heavy Duty type	MMD	NP 53.9							05/11/21	05/20/21	05/31/21	COB	2,080.00	2,080.00		772.00	772.00	1308.00
R2021-04-195	Post-it memc pad 4x6 ruled	MMD	NP 53.9							05/11/21	05/20/21	05/31/21	COB	5,040.00	5,040.00		5,040.00	5,340.00	0.00
R2021-04-195	Puncher, Paper two-hole Heavy Duty (25-30 sheet cap)	MMD	NP 53.9							05/11/21	05/20/21	05/26/21	COB	1,662.00	1,662.00		1,560.00	1,560.00	102.00
R2021-04-195	Trodal printy Machine, H)	MMD	NP 53.9							05/11/21	05/20/21	05/26/21	COB	1,500.00	1,500.00		1,500.00	1,300.00	0.00
R2021-04-206	Battery, lithium CR-P2, 6V (Heavy Duty)	ENGG	NP 53.9							05/14/21	05/21/21	05/27/21	COB	2,100.00	2,100.00		2,000.00	2,300.00	100.00
R2021-04-206	Circuit Breaker, 2Pole, 30A, 220V Bolt-on (HD) w/ outdoor box	ENGG	NP 53.9							05/14/21	05/21/21	05/27/21	COB	1,070.00	1,070.00		1,070.00	1,370.00	0.00
R2021-00-001	Closed System, Suction Catheter fr 12	PICU	NP 53.9							05/14/21	05/21/21	05/26/21	COB	69,600.00	69,600.00		69,600.00	69,300.00	0.00
R2021-04-206	Fixture, ceiling with light bulb 13W-ALED, 100V-265V, 50Hz-60Hz, 6000k (as per sample)(Heavy Duty)	ENGG	NP 53.9							05/14/21	05/21/21	05/27/21	COB	10,000.00	10,000.00		3,600.00	3,300.00	6400.00
R2021-04-206	Flexible Hose, 3" PVC (Gray)	ENGG	NP 53.9							05/14/21	05/21/21	06/09/21	COB	1,904.00	1,904.00		1,904.00	1,304.00	0.00
R2021-04-206	Lamp, ceiling 7W-ALED, 100V-265V, 50Hz-60Hz, 6000k (as per sample)(Heavy Duty)	ENGG	NP 53.9							05/14/21	05/21/21	05/27/21	COB	5,000.00	5,000.00		4,800.00	4,300.00	200.00
R2021-04-206	Lamp, Light Bulb, LED 11W	ENGG	NP 53.9							05/14/21	05/21/21	05/26/21	COB	7,318.50	7,318.50		5,125.00	5,125.00	2193.50
R2021-00-001	Resuscitator, Adult w/mask, tubing, reservoir bag (Disp)	PICU	NP 53.9							05/14/21	05/21/21	05/26/21	COB	28,000.00	28,000.00		10,700.00	10,700.00	17300.00
R2021-00-001	Resuscitator, Adult w/mask, tubing, reservoir bag (Re-)	PICU	NP 53.9							05/14/21	05/21/21	05/26/21	COB	15,000.00	15,000.00		9,000.00	9,300.00	6000.00
R2021-00-001	Resuscitator, Infant w/mask, tubing, reservoir bag (Disp)	PICU	NP 53.9							05/14/21	05/21/21	05/26/21	COB	28,000.00	28,000.00		10,700.00	10,700.00	17300.00
R2021-00-001	Resuscitator, Infant w/mask, tubing, reservoir bag (Re-)	PICU	NP 53.9							05/14/21	05/21/21	05/26/21	COB	14,000.00	14,000.00		9,000.00	9,300.00	5000.00
R2021-00-001	Resuscitator, Pedia w/mask, tubing, reservoir bag (Disp)	PICU	NP 53.9							05/14/21	05/21/21	05/26/21	COB	28,000.00	28,000.00		10,700.00	10,700.00	17300.00
R2021-00-001	Resuscitator, Pedia w/mask, tubing, reservoir bag (Re-)	PICU	NP 53.9							05/14/21	05/21/21	05/26/21	COB	15,000.00	15,000.00		9,000.00	9,300.00	6000.00
R2021-04-206	Sliding Window, clear, 1600mmx1000mm	ENGG	NP 53.9							05/14/21	05/21/21	06/07/21	COB	4,600.00	4,600.00		4,600.00	4,300.00	0.00
R2021-04-206	Sliding Window, clear, 1500mmx950mm	ENGG	NP 53.9							05/14/21	05/21/21	06/07/21	COB	4,600.00	4,600.00		4,600.00	4,300.00	0.00
R2021-00-001	Suture, silk 4/0, atraumatic n/a, 4/0	PICU	NP 53.9							05/14/21	05/21/21	05/26/21	COB	443.80	443.80		415.00	415.00	28.80
R2021-05-208	Coupling, 4" Mechanical (HD)	ENGG	NP 53.9							05/21/21	05/28/21	06/04/21	COB	12,080.00	12,080.00		12,080.00	12,380.00	0.00
R2021-05-208	Gate Valve, C.I. 4" flange type (HD)	ENGG	NP 53.9							05/21/21	05/28/21	06/09/21	COB	20,000.00	20,000.00		11,510.00	11,510.00	8490.00
R2021-05-208	Pipe, PVC 4" Blue, for Potable Water (HD)	ENGG	NP 53.9							05/21/21	05/28/21	06/01/21	COB	5,000.00	5,000.00		2,050.00	2,350.00	2950.00
R2021-03-168	Chair, Stool Plastic, Heavy Duty	Bloodbank	NP 53.9							05/25/21	06/02/21	06/09/21	COB	2,800.00	2,800.00		2,800.00	2,300.00	0.00
R2021-03-168	Cot Bed	Bloodbank	NP 53.9							05/25/21	06/02/21	06/11/21	COB	72,000.00	72,000.00		72,000.00	72,300.00	0.00
R2021-03-168	Fan, Industrial Floor type 16", Chrome plated	Bloodbank	NP 53.9							05/25/21	06/02/21	06/09/21	COB	4,800.00	4,800.00		3,756.00	3,756.00	1044.00
R2021-03-168	Thermometer, Digital for Machine	Bloodbank	NP 53.9							05/25/21	06/02/21	06/09/21	COB	33,000.00	33,000.00		25,800.00	25,300.00	7200.00
R2021-05-212	Ceftazidime Pentahydrate 1g (IM, IV)	PHARM	NP 53.9							05/26/21	06/04/21	06/04/21	RF	592,000.00	592,000.00		584,000.00	584,300.00	8000.00
R2021-05-222	Headset with noise-cancelling microphone	Cancer and Hema	NP 53.9							06/03/21	06/11/21	06/17/21	COB	8,000.00	8,000.00		7,800.00	7,300.00	200.00
R2021-00-001	Locker, 12-door - metal	Dental	NP 53.9							06/08/21	06/14/21	06/18/21	COB	13,980.00	13,980.00		8,547.50	8,547.50	5432.50
R2021-04-173	Power tool - drill, wrench, screwdriver	REHAB	NP 53.9							06/08/21	06/14/21	06/15/21	COB	9,500.00	9,500.00		7,000.00	7,300.00	2500.00
R2021-06-239	Remdesivir 100mg vial	PHARM	NP 53.9							06/15/21	06/18/21	06/23/21	RF	680,000.00	680,000.00		540,000.00	540,300.00	140000.00

COMPLETED PROCUREMENT ACTIVITIES

														Total Alloted Budget of Procurement Activities		6,387,390.71	
														Total Contract Price of Procurement Activities Conducted		5,355,353.74	
														Total Savings (Total Alloted Budget - Total Contract Price)		1,031,436.97	

ON-GOING PROCUREMENT ACTIVITIES

R2021-00-001	OSL Personnel Monitoring Services (March 2021 - Dec	Radiology	NP 53.9							01/07/21	01/13/21	Ongoing	COB	63,000.00	63,000.00		63,000.00	63,300.00	0.00
R2021-00-001	OSL Personnel Monitoring Services (March 2021 - Dec	Ped. Dentistry	NP 53.9							01/07/21	01/13/21	Ongoing	COB	24,000.00	24,000.00		24,000.00	24,300.00	0.00
R2021-00-001	Form, Bin Card, 8-1/2"x5 3/8, 1 color print (2-side print)	MMD	NP 53.9							01/27/21	02/03/21	Ongoing	COB	5,540.00	5,540.00		5,300.00	5,300.00	240.00
R2021-00-001	Form, Doctors Order Sheet, 8.5" x 11", duplicate (white)	MMD	NP 53.9							01/27/21	02/03/21	Ongoing	COB	114,460.00	114,460.00		114,000.00	114,300.00	460.00
R2021-00-001	Ball- vestibular ball with fastener to prevent from rolling whe	Rehab	NP 53.9							02/01/21	02/09/21	Ongoing	COB	12,000.00	12,000.00		10,800.00	10,300.00	1200.00
R2021-00-035	Tissue Paper, 2- ply 30" sheets	MMD	NP 53.9							02/05/21	02/09/21	Ongoing	COB	29,120.00	29,120.00		28,917.8532	28,917.8532	202.15
R2021-00-001	Connector, RCA to RCA Plug	Switchboard	NP 53.9							02/08/21	02/18/21	Ongoing	COB	80.00	80.00		70.00	70.00	10.00
R2021-00-001	Connector, RCA with Earphone Plug	Switchboard	NP 53.9							02/08/21	02/18/21	Ongoing	COB	150.00	150.00		90.00	90.00	60.00
R2021-00-001	Connector, U.Y.	Switchboard	NP 53.9							02/08/21	02/18/21	Ongoing	COB	600.00	600.00		480.00	490.00	110.00
R2021-00-001	Wipes, Ultra sound	Cardio	NP 53.9							02/22/21	02/26/21	Ongoing	COB	8,400.00	8,400.00		7,200.00	7,200.00	1200.00
R2021-00-001	Library Accession Record Book (blue) 35cm x 22cm; 64pages/sheets	Med. Library	NP 53.9							03/02/21	03/10/21	Ongoing	COB	1,000.00	1,000.00		462.00	462.00	538.00
R2021-00-001	Catheter, Coara 2 F#4	Radiology	NP 53.9							03/03/21	03/10/21	Ongoing	COB	12,600.00	12,600.00		12,600.00	12,300.00	0.00
R2021-00-001	Clean Gown Green (Hemodialysis) with white pcmc print	Linen	NP 53.9							03/03/21	03/10/21	Ongoing	COB	15,000.00	15,000.00		13,000.00	13,300.00	2000.00
R2021-00-001	Clean Gown Green (Hemodialysis) with white pcmc print	Linen	NP 53.9							03/03/21	03/10/21	Ongoing	COB	15,000.00	15,000.00		13,000.00	13,300.00	2000.00
R2021-00-001	Syringe 200ml with hancfill T800096	Radiology	NP 53.9							03/03/21	03/10/21	Ongoing	COB	200,000.00	200,000.00		200,000.00	200,300.00	0.00
R2021-00-001	Y Tube 60" coiled tube T344010 D	Radiology	NP 53.9							03/03/21	03/10/21	Ongoing	COB	112,500.00	112,500.00		112,500.00	112,300.00	0.00
R2021-00-001	Portacath Needle Gauge #22 15"mm	Cancer and Hema	NP 53.9							03/09/21	03/15/21	Ongoing	COB	19,500.00	19,500.00		19,500.00	19,300.00	0.00
R2021-00-001	Portacath Needle Gauge #22 25"mm	Cancer and Hema	NP 53.9							03/09/21	03/15/21	Ongoing	COB	19,500.00	19,500.00		19,500.00	19,300.00	0.00
R2021-01-097	Coronary Stent Set Varying Sizes including >44mm (inc)	Cardio	NP 53.9							03/11/21	03/16/21	Ongoing	COB	185,000.00	185,000.00		170,000.00	170,300.00	15000.00
R2021-02-121	Drapes, surgical drapes disposable	NICU	NP 53.9							03/18/21	03/30/21	Ongoing	COB	55,200.00	55,200.00		55,200.00	55,200.00	0.00
R2021-02-121	Drapes, surgical drapes disposable	NICU	NP 53.9							03/18/21	03/30/21	Ongoing	COB	55,200.00	55,200.00		55,200.00	55,200.00	0.00
R2021-02-121	Eye sheet, disposable	NICU	NP 53.9							03/18/21	03/30/21	Ongoing	COB	57,600.00	57,600.00		57,600.00	57,300.00	0.00
R2021-02-121	PICC Set, disposable	NICU	NP 53.9							03/18/21	03/30/21	Ongoing	COB	129,600.00	129,600.00		129,600.00	129,300.00	0.00
R2021-02-121	PICC-LINE Fr. 1	NICU	NP 53.9							03/18/21	03/30/21	Ongoing	COB	325,000.00	325,000.00		325,000.00	325,300.00	0.00
R2021-02-121	PICC-LINE Fr. 2, Double Lumen	NICU	NP 53.9							03/18/21	03/30/21	Ongoing	COB	120,000.00	120,000.00		120,000.00	120,300.00	0.00
R2021-02-121	Suture, silk 2-0 with needle strands	NICU	NP 53.9							03/18/21	03/30/21	Ongoing	COB	3,240.00	3,240.00		2,196.00	2,196.00	1044.00
R2021-02-121	Tube, Feeding Fr 05 38/0 cm with calibration	NICU	NP 53.9							03/18/21	03/30/21	Ongoing	COB	36,500.00	36,500.00		25,000.00	25,300.00	11500.00
R2021-02-121	Tube, Feeding Fr 08 38/0 cm with calibration	NICU	NP 53.9																

R2021-00-001	Uninterruptible Power Supply	HUMAN MILK BANK	NP 53.9							03/23/21	03/30/21	Ongoing	COB	8,800.00	8,800.00		8,800.00	8,300.00	0.00
R2021-00-001	Decontamination, disinfectant concentrate	Human Milk Bank	NP 53.9							04/05/21	04/12/21	Ongoing	COB	46,000.00	46,000.00		46,000.00	46,300.00	0.00
R2021-03-170	Cleaning Bag, for split type & wall mounted air conditioning unit (Heavy Duty)	ENGG	NP 53.9							04/22/21	05/05/21	Ongoing	COB	1,099.00	1,099.00		680.00	380.00	419.00
R2021-03-170	Cleaning Cover, for ceiling cassette airconditioning unit (Heavy Duty)	ENGG	NP 53.9							04/22/21	05/05/21	Ongoing	COB	1,900.00	1,900.00		1,850.00	1,350.00	50.00
R2021-03-170	Hose, garden 1/2" dia (Heavy Duty)	ENGG	NP 53.9							04/22/21	05/05/21	Ongoing	COB	900.00	900.00		900.00	300.00	0.00
R2021-03-170	Pail, utility 10L, 26x27 cm with metal handle (Heavy Duty)	ENGG	NP 53.9							04/22/21	05/05/21	Ongoing	COB	500.00	500.00		360.00	360.00	140.00
R2021-00-001	Quick Connect Adapter	ENGG	NP 53.9							04/22/21	05/03/21	Ongoing	COB	14,000.00	14,000.00		14,000.00	14,300.00	0.00
R2021-04-173	Rubber gym mats 1 sqm	Rehab	NP 53.9							04/22/21	05/03/21	Ongoing	COB	30,000.00	30,000.00		30,000.00	30,300.00	0.00
R2021-03-170	Tube Cutter, small & adjustable (Heavy Duty)	ENGG	NP 53.9							04/22/21	05/05/21	Ongoing	COB	500.00	500.00		480.00	480.00	20.00
R2021-03-170	Vacuum Cleaner, 1250W, 12-25PS, 25L wet & dry (Heavy Duty)	ENGG	NP 53.9							04/22/21	05/05/21	Ongoing	COB	10,150.00	10,150.00		8,250.00	8,250.00	1900.00
R2021-00-001	Contact Cleaner Spray Big	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	1,000.00	1,000.00		1,000.00	1,300.00	0.00
R2021-00-001	Expansion, External Hard Drive, 2TB	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	26,500.00	26,500.00		26,500.00	26,300.00	0.00
R2021-00-001	External Hard Drive, Portable, 4TB	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	33,980.00	33,980.00		28,800.00	28,300.00	5180.00
R2021-00-001	Gigabit Ethernet Network Adapter, USB 3.0, TL-UE300	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	3,440.00	3,440.00		3,400.00	3,100.00	40.00
R2021-00-001	Hard Disk, Solid State Drive, 2.5", 500GB, EVO 860	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	42,664.00	42,664.00		40,000.00	40,300.00	2664.00
R2021-00-001	Headset with mic, TUF H5 with on board 7.1 Virtual Sound	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	20,000.00	20,000.00		20,000.00	20,300.00	0.00
R2021-00-001	Lubricant Spray Big WD-40	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	840.00	840.00		840.00	340.00	0.00
R2021-00-001	Memory 8GB Module, DDR4 3200MHz	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	30,000.00	30,000.00		28,000.00	28,300.00	2000.00
R2021-00-001	Power Supply, TR2 S 703W, 80+	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	15,000.00	15,000.00		13,000.00	13,300.00	2000.00
R2021-00-001	Printer, All-in One (WiFi, Printer, Scanner, Copier) Ink Tank System	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	92,000.00	92,000.00		74,400.00	74,400.00	17600.00
R2021-00-001	RJ-45 Connector, Metal Shielded for Cat5e	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	1,750.00	1,750.00		1,750.00	1,500.00	0.00
R2021-00-001	RJ-45 Connector, Metal Shielded for Cat6	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	2,500.00	2,500.00		2,500.00	2,500.00	0.00
R2021-00-001	Router, Tri-Band WiFi AC1400 MU-MIMO	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	72,500.00	72,500.00		60,000.00	60,300.00	12500.00
R2021-00-001	Switch, Gigabit, 24 Ports, Managed	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	47,552.00	47,552.00		45,200.00	45,300.00	2352.00
R2021-00-001	Thermal Paste, High Quality	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	2,000.00	2,000.00		2,000.00	2,300.00	0.00
R2021-00-001	UPS, 325W/650VA, Line Interactive, Battery Backup & Surge Protector, Surge Energy Rating: 160 Joules	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	18,000.00	18,000.00		13,800.00	13,300.00	4200.00
R2021-00-001	UPS, 650va/125w, Back-UPS	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	23,400.00	23,400.00		13,800.00	13,300.00	9800.00
R2021-00-001	USB Keyboard	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	4,200.00	4,200.00		3,000.00	3,300.00	1200.00
R2021-00-001	USB Keyboard/Mouse Combo	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	5,580.00	5,580.00		5,400.00	5,100.00	180.00
R2021-00-001	USB Mouse	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	4,080.00	4,080.00		3,720.00	3,700.00	360.00
R2021-00-001	WiFi Wireless Router, 1200mpbs	MISD	NP 53.9							04/27/21	05/10/21	Ongoing	COB	5,000.00	5,000.00		4,150.00	4,150.00	850.00
R2021-02-120	Blood Pressure Cuff Set (sz 1 to sz 5) reusable, Neonat	ANESTHESIA	NP 53.9							05/04/21	05/10/21	Ongoing	COB	17,400.00	17,400.00		15,000.00	15,300.00	2400.00
R2021-04-193	Cabinet, filing steel, vertical 4 drawers w/ lock & key, g 22	MMD	NP 53.9							05/05/21	05/20/21	Ongoing	COB	52,500.00	52,500.00		52,500.00	52,300.00	0.00
R2021-04-193	Cabinet, steel, 4-layer adjustable shelves, 2-door w/ key lock mechanism (WxH) 920mmx460mmx1830mm, all metal body gauge 22, gray	MMD	NP 53.9							05/05/21	05/20/21	Ongoing	COB	56,000.00	56,000.00		23,160.00	23,160.00	32840.00
R2021-04-195	Battery, AA rechargeable 1.2V	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	25,000.00	25,000.00		14,000.00	14,300.00	11000.00
R2021-04-195	Battery, AAA rechargeable 1.2V	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	17,500.00	17,500.00		13,500.00	13,300.00	4000.00
R2021-04-195	DVD - Recordable with case	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	4,200.00	4,200.00		4,200.00	4,200.00	0.00
R2021-04-195	Ink Cartridge, HP CN692A #704 black	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	7,200.00	7,200.00		7,200.00	7,200.00	0.00
R2021-04-195	Ink Cartridge, HP CN693A #704 colored	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	5,760.00	5,760.00		5,760.00	5,760.00	0.00
R2021-04-195	Ink Cartridge, HP F6V26AA #680 colored	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	4,392.00	4,392.00		2,880.00	2,880.00	1512.00
R2021-04-195	Ink Cartridge, HP F6V27AA #680 black	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	3,840.00	3,840.00		3,840.00	3,340.00	0.00
R2021-04-195	Ink Continuous Epson T6344 70ml yellow	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	5,300.00	5,300.00		5,200.00	5,200.00	100.00
R2021-04-195	Ink, Continuous Epson 0(1) C13T03Y100 127ml black	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	15,750.00	15,750.00		15,575.00	15,575.00	175.00
R2021-04-195	Ink, Continuous Epson 0(1) C13T03Y200 70ml cyan	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	2,950.00	2,950.00		2,900.00	2,900.00	50.00
R2021-04-195	Ink, Continuous Epson 0(1) C13T03Y300 70ml magenta	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	2,950.00	2,950.00		2,900.00	2,300.00	50.00
R2021-04-195	Ink, Continuous Epson 0(1) C13T03Y400 70ml yellow	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	2,065.00	2,065.00		2,030.00	2,300.00	35.00
R2021-04-195	Ink, Continuous Epson 0(3) C13T00V100 65ml black	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	9,450.00	9,450.00		9,275.00	9,275.00	175.00
R2021-04-195	Ink, Continuous Epson 0(3) C13T00V200 65ml cyan	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	5,400.00	5,400.00		5,300.00	5,300.00	100.00
R2021-04-195	Ink, Continuous Epson 0(3) C13T00V300 65ml magenta	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	5,400.00	5,400.00		5,300.00	5,300.00	100.00
R2021-04-195	Ink, Continuous Epson 0(3) C13T00V400 65ml yellow	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	5,400.00	5,400.00		5,300.00	5,300.00	100.00
R2021-04-195	Ink, Continuous Epson T1641 70ml black	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	15,900.00	15,900.00		15,600.00	15,300.00	300.00
R2021-04-195	Ink, Continuous Epson T1642 70ml cyan	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	5,300.00	5,300.00		5,200.00	5,200.00	100.00
R2021-04-195	Ink, Continuous Epson T1643 70ml magenta	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	5,300.00	5,300.00		5,200.00	5,200.00	100.00
R2021-04-195	Ink, Continuous Epson T1731 70ml black	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	970.00	970.00		970.00	370.00	0.00
R2021-04-195	Ink, Continuous Epson T1732 70ml cyan	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	970.00	970.00		970.00	370.00	0.00
R2021-04-195	Ink, Continuous Epson T1733 70ml magenta	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	970.00	970.00		970.00	370.00	0.00
R2021-04-195	Ink, Continuous Epson T1734 70ml yellow	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	970.00	970.00		970.00	370.00	0.00
R2021-04-195	Ink, Continuous Epson T1735 70ml light cyan	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB	970.00	970.00		970.00	370.00	0.00
R2021-04-195	Ink, Continuous Epson T1736 70ml light magenta	MMD	NP 53.9							05/11/21	05/20/21	Ongoing	COB</						

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	

Prepared & Submitted by:

Zenaida Y. Talagtag
 ZENAIDA Y. TALAGTAG
 Chief Administrative Officer

Recommended by:

Maria Rosario S. Cruz
 MARIA ROSARIO S. CRUZ, MD
 BAC Chairperson

Approved by:

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

PHILIPPINE CHILDREN'S MEDICAL CENTER Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)						List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/Acceptance (if applicable)
	Internet Services from Second Internet Provider, Dedicated Leased Line Optic Fiber with Guarantees	Materials Management Division (Re)	No	Public Bidding	03/09/2021	04/14/2021	04/23/2021	05/05/2021	05/05/2021	05/06/2021	05/07/2021	05/18/2021	05/19/2021	05/28/2021	05/28/2021		MOOE	3,480,000.00	3,480,000.00		3,475,000.00	3,475,000.00		PCCI, NAMFREL, COA	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021			
	One (1) Lot Renovation of PCCM's Old Building (Phase 2)	GSD-Engineering Maintenance and Motorpool Section	No	Public Bidding	03/08/2021	04/26/2021	05/21/2021	06/02/2021	06/02/2021	06/09/2021	06/09/2021						CO	339,803,811.00		339,803,811.00				NACAP, PCA, COA	04/28/2021	04/28/2021	04/28/2021	04/28/2021	04/28/2021			
	One (1) Lot Design and Build of Three (3) Storey Pediatric Rehabilitation Center	GSD-Engineering Maintenance and Motorpool Section	No	Public Bidding	04/08/2021	04/28/2021	05/26/2021	06/07/2021	06/08/2021	06/15/2021	06/15/2021	06/30/2021	07/02/2021				CO	95,000,000.00		95,000,000.00	91,000,000.00		91,000,000.00	NACAP, PCA, COA	04/28/2021	04/28/2021	04/28/2021	04/28/2021	04/28/2021			
	Six (6) units Ultrasound Machine for Physical Therapy	Rehabilitation Medicine Division	No	Public Bidding	04/13/2021	04/13/2021	04/29/2021	05/07/2021	05/19/2021	05/25/2021	05/26/2021	06/10/2021	06/17/2021	06/25/2021	06/25/2021		CO	1,260,000.00		1,260,000.00	626,220.00		626,220.00	PCCI, NAMFREL, COA	04/30/2021	04/30/2021	04/30/2021	04/30/2021	04/30/2021			
	Examination Bed for Exercise and Treatment	Rehabilitation Medicine Division	No	Public Bidding	04/13/2021	04/13/2021	04/29/2021	05/07/2021	05/19/2021	05/25/2021	05/26/2021	06/10/2021	06/17/2021	06/25/2021	06/25/2021		CO	600,000.00		600,000.00	410,670.00		410,670.00	PCCI, NAMFREL, COA	04/30/2021	04/30/2021	04/30/2021	04/30/2021	04/30/2021			
	Electrical Safety Analyzer (Rebidding)	Safety	No	Public Bidding	04/22/2021	04/28/2021	05/08/2021	05/18/2021	05/18/2021	05/19/2021							CO	1,350,000.00		1,350,000.00				PCCI, NAMFREL, COA	04/28/2021	04/28/2021	04/28/2021	04/28/2021	04/28/2021			
	Various Common Medical Supplies CY 2021	Common Medical	No	Public Bidding		05/26/2021	06/03/2021	06/15/2021	06/15/2021	06/22/2021							MOOE	7,440,024.62	7,440,024.62					PCCI, NAMFREL, COA	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021			
	Various Pediatric Surgery Supplies CY 2021	Pediatric Surgery	No	Public Bidding		05/26/2021	06/03/2021	06/15/2021	06/15/2021	06/22/2021	06/24/2021	07/06/2021	07/07/2021				MOOE	215,173.20	215,173.20		119,160.00	119,160.00		PCCI, NAMFREL, COA	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021			
	Four (4) units Anesthesia Machine with Monitors	Pediatric Anesthesia	No	Public Bidding	06/01/2021	06/15/2021	06/23/2021	07/05/2021	07/05/2021	07/07/2021							CO	28,000,000.00		28,000,000.00				PCCI, NAMFREL, COA	06/14/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021			
	Five (5) Target Controlled Infusion Pump	Pediatric Anesthesia	No	Public Bidding	06/01/2021	06/15/2021	06/23/2021	07/05/2021	07/05/2021	07/07/2021							CO	1,000,000.00		1,000,000.00				PCCI, NAMFREL, COA	06/14/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021			
	Five (5) Forced Air Warming Device Machine	Pediatric Anesthesia	No	Public Bidding	06/01/2021	06/15/2021	06/23/2021	07/05/2021	07/05/2021	07/07/2021							CO	1,250,000.00		1,250,000.00				PCCI, NAMFREL, COA	06/14/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021			
	One (1) unit Fluoroscopy Machine (Digital Dual Tube)	Radiology Division	No	Public Bidding	06/02/2021	06/17/2021	06/25/2021	07/07/2021	07/07/2021	07/08/2021							CO	40,000,000.00		40,000,000.00				PCCI, NAMFREL, COA	06/17/2021							
	One (1) unit C-Arm X-ray Machine including table	Radiology Division	No	Public Bidding	06/02/2021	06/17/2021	06/25/2021	07/07/2021	07/07/2021	07/08/2021							CO	20,000,000.00		20,000,000.00				PCCI, NAMFREL, COA	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021			
	One (1) unit Portable X-ray Machine DR	Radiology Division	No	Public Bidding	06/02/2021	06/17/2021	06/25/2021	07/07/2021	07/07/2021								CO	11,000,000.00		11,000,000.00				PCCI, NAMFREL, COA	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021			
	One (1) unit Ultrasound Machine High-End	Radiology Division	No	Public Bidding	06/02/2021	06/17/2021	06/25/2021	07/07/2021	07/07/2021	07/08/2021							CO	13,000,000.00		13,000,000.00				PCCI, NAMFREL, COA	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021			
	One (1) unit Ultraviolet Germicidal Irradiation Disinfection System	Radiology Division	No	Public Bidding	06/02/2021	06/17/2021	06/25/2021	07/07/2021	07/07/2021	07/08/2021							CO	500,000.00		500,000.00				PCCI, NAMFREL, COA	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021			
	Four (4) units Blood Warmer	PCCC-Pediatric Intensive Care Unit	No	Public Bidding	06/03/2021	06/22/2021	06/30/2021	07/12/2021	07/12/2021								CO	454,000.00		454,000.00				PCCI, NAMFREL, COA	06/22/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021			
	Four (4) units Vein Finder	PCCC-Pediatric Intensive Care Unit	No	Public Bidding	06/03/2021	06/22/2021	06/30/2021	07/12/2021	07/12/2021								CO	1,600,000.00		1,600,000.00				PCCI, NAMFREL, COA	06/22/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021			
	Two (2) units Intraosseous Gun	PCCC-Pediatric Intensive Care Unit	No	Public Bidding	06/03/2021	06/22/2021	06/30/2021	07/12/2021	07/12/2021								CO	60,000.00		60,000.00				PCCI, NAMFREL, COA	06/22/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021			

