

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

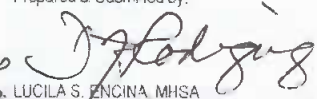
As of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Pos of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
NOA-2019-059	Ciclosporin tab 25 mg blister/foil pack	Pharmacy	DC									03/07/19	03/20/19	03/08/19		Revolving Fund		630,000.00			615,600.00			
NOA-2019-068	Phenobarbital Sod tab 15mg (gr1/4)	Pharmacy	DC									03/21/19	03/28/19	03/22/19		Revolving Fund		5,000,000.00			5,000,000.00			
NOA-2019-068	Phenobarbital Sod tab 30mg (gr1/2)	Pharmacy	DC									03/21/19	03/28/19	03/22/19		Revolving Fund		262,000.00			235,800.00			
NOA-2019-068	Phenobarbital Sod tab 60mg (gr1)	Pharmacy	DC									03/21/19	03/28/19	03/22/19		Revolving Fund		450,000.00			405,000.00			
NOA-2019-068	Phenobarbital Sod tab 90mg (gr1 1/2)	Pharmacy	DC									03/21/19	03/28/19	03/22/19		Revolving Fund		456,300.00			476,190.00			
NOA-2019-060	Alprostadil 0.5mg/mL ampule	Pharmacy	DC									03/22/19	03/28/19	03/22/19		Revolving Fund		530,400.00			563,760.00			
NOA-2019-061	CAPD Sol'n 1.5% 2L with cap	Pharmacy	DC									03/22/19	04/04/19	03/26/19		Revolving Fund		55,000.00			55,000.00			
NOA-2019-061	CAPD Sol'n 4.25% 2L with cap	Pharmacy	DC									03/22/19	04/04/19	03/26/19		Revolving Fund		5,750,000.00			5,625,000.00			
NOA-2019-065	Methotrexate Sod (Preservative Free) v1 100mg/mL, 10mL (IV, Intrathecal)	Pharmacy	DC									03/22/19	04/04/19	03/26/19		Revolving Fund		345,000.00			337,500.00			
NOA-2019-061	PD Extension Catheter	Pharmacy	DC									03/22/19	04/04/19	03/26/19		Revolving Fund		32,946.00			32,946.00			
NOA-2019-061	PD Organizer	Pharmacy	DC									03/22/19	04/04/19	03/26/19		Revolving Fund		38,037.50			38,037.50			
NOA-2019-060	Colistimethate sodium 1Million unit vial	Pharmacy	DC									03/22/19	04/04/19	03/26/19		Revolving Fund		420,000.00			334,600.00			
NOA-2019-071	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10mL	Pharmacy	DC									04/02/19	04/12/19	04/05/19		Revolving Fund		5,320.00			5,320.00			
NOA-2019-073	Mirinone 10mg/mL, 10mL vial	Pharmacy	DC									04/16/19	04/26/19	04/16/19		Revolving Fund		30,000.00			30,000.00			
NOA-2019-074	Malunggay cap 300mg(Moringa Oleifera) blister/foil pack	Pharmacy	DC									04/16/19	04/26/19	04/16/19		Revolving Fund		200,000.00			165,800.00			
NOA-2019-081	Sodium Bicarbonate 650mg tab	Pharmacy	DC									05/17/19	05/17/19	05/24/19		Revolving Fund		95,400.00			95,400.00			
NOA-2019-082	Thiopental Sodium 500mg powder for Injection (IV)	Pharmacy	DC									05/17/19	05/31/19	05/20/19		Revolving Fund		96,000.00			96,000.00			
NOA-2019-064	LIS User License	Pathology	DC									03/14/19	04/01/19	04/01/19		COB		400,000.00			400,000.00			
NOA-2019-063	Maintenance Service Fee LIS	Pathology	DC									03/14/19	04/01/19	04/01/19		COB		325,000.00			325,000.00			
NOA-2019-087	Chloral Hydrate 300mg/mL syrup, 500mL	Pharmacy	DC									06/13/19	06/14/19	06/21/19		Revolving Fund		24,294.60			24,294.60			
NOA-2019-085	Bisacodyl Pedia supp 5mg	Pharmacy	DC									06/17/19	06/21/19	06/27/19		Revolving Fund		19,720.00			19,720.00			

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				Pre-Proc Conference	Ads/Post of (AEB)	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
NOA-2019-086	Ibuprofen susp bt 200mg/5mL, 60mL	Pharmacy	DC									06/17/19	06/21/19	06/28/19			Revolving Fund		83,200.00			60,360.00		
NOA-2019-090	Oxcarbazepine 600mg tablet	Pharmacy	DC									06/25/19	06/25/19	07/01/19			Revolving Fund		612,960.00			612,960.00		
NOA-2019-090	Sirolimus 0.5mg tab	Pharmacy	DC									06/25/19	06/25/19	07/01/19			Revolving Fund		1,433,440.00			1,548,000.00		

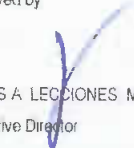
COMPLETED PROCUREMENT ACTIVITIES	
Total Alloted Budget of Procurement Activities	17,295,018.10
Total Contract Price of Procurement Activities Conducted	17,102,288.10
Total Savings (Total Alloted Budget - Total Contract Price)	192,730.00

ON-GOING PROCUREMENT ACTIVITIES	
n/a	
Total Alloted Budget of On-going Procurement Activities	0.00

Prepared & Submitted by:

 LUCILA S. ENCINA, MHSA
 Supervising Administrative Officer

Recommended by:

 SHEILA ANN D. MASANGKAY, MD
 BAC Chairperson

Approved by:

 JULIUS A. LECIONES, MD, MPM, MHSA, CESO III
 Executive Director

ANNEX B

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Procurement Monitoring Report

As of June 30, 2019

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
R2019-01-074	05% D in 0.45% NaCl 1L (IV inf)	Pharmacy	NP 53.2									01/18/19	01/22/19			Revolving Fund		237,600.00			227,772.00		
R2019-03-126	Furosemide amp 10mg/mL, 2mL (IM,IV)	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		490,000.00			126,000.00		
R2019-03-126	Metoclopramide HCl amp 5mg/mL, 2mL (IM,IV)	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		8,500.00			5,500.00		
R2019-03-126	Clonidine HCl tab 75mcg blister/foil pack	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		33,000.00			31,500.00		
R2019-03-126	Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		15,508.80			12,672.00		
R2019-03-126	Diphenhydramine HCl cap 25mg	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		1,925.00			1,330.00		
R2019-03-126	Enalapril Maleate tab 5mg blister/foil pack	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		64,600.00			56,950.00		
R2019-03-126	Erythromycin Ethyl Succ susp bt 200mg/5mL, 60mL	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		4,733.00			3,900.00		
R2019-03-126	Lubricating Jelly scht 5g	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		35,000.00			34,000.00		
R2019-03-126	Methyldopa tab 250mg blister/foil pack	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		19,440.00			19,200.00		
R2019-03-126	Prednisone tab 10mg blister/foil pack	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		14,000.00			8,750.00		
R2019-03-126	Prednisone tab 5mg blister/foil pack	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		3,000.00			2,400.00		
R2019-03-126	Sambong tab 250mg (Blumea balsamifera) blister/foil pack	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		5,780.00			2,900.00		
R2019-03-126	Silver Sulfadiazine crm tube 1% 15g/20g	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		11,400.00			9,900.00		
R2019-03-126	Tobramycin 0.3% + Dexamethasone 0.1% susp bt 5mL	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		17,617.60			11,200.00		
R2019-03-126	Tranexamic Acid cap 500mg blister/foil pack	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		20,000.00			17,000.00		
R2019-03-126	Loratadine tab 10mg blister/foil pack	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		1,850.00			1,800.00		
R2019-03-126	Diazepam amp 5mg/mL, 2mL (IM,IV)	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		58,800.00			58,800.00		
R2019-03-126	Ketamine HCl v1 50mg/mL, 10mL (IM,IV)	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		49,000.00			77,000.00		
R2019-03-126	Ferrous Salt soln bt drp 15mg/0.6mL 15mL	Pharmacy	NP 53.2									03/07/19	03/27/19			Revolving Fund		12,444.00			9,690.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			
R2019-03-126	Ibuprofen tab 400mg blister/foil pack	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		5,000.00			2,000.00		
R2019-03-126	Lagundi tab 300mg blister/foil pack	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		3,600.00			2,840.00		
R2019-03-126	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		290,000.00			260,000.00		
R2019-03-126	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM)	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		76,440.00			76,440.00		
R2019-03-126	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC)	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		524,400.00			230,000.00		
R2019-03-126	Insulin Regular Human (recomb DNA) v1 100IU/mL, 10mL (IM,IV,SC)	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		164,160.00			72,000.00		
R2019-03-126	AlOH MgOH susp bt 225+200mg/5mL, 120mL	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		63,000.00			62,100.00		
R2019-03-126	Loperamide HCl cap 2mg blister/foil pack	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		4,000.00			3,920.00		
R2019-03-126	Mineral Oil 1L	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		4,875.00			5,125.00		
R2019-03-126	Permethrin 5% lotion 60mL	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		19,800.00			19,800.00		
R2019-03-126	Ferrous Salt tab equiv 65mg EI	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		15,000.00			22,950.00		
R2019-03-126	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC)	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		378,000.00			350,550.00		
R2019-03-126	Amiodarone HCl amp 50mg/mL, 3mL (IV)	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		13,950.00			13,263.84		
R2019-03-126	Retinol Palm cap 50,000IU softgel	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		28,420.00			28,420.00		
R2019-03-126	Irbesartan + Hydrochlorothiazide tab 300mg/12.5mg	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		18,650.88			15,939.20		
R2019-03-126	Ertapenem 1g v1	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		2,050,296.00			1,863,206.49		
R2019-03-126	Sirolimus 1mg tab	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		973,530.00			1,024,800.00		
R2019-03-126	Malunggay cap 250mg (Moringa Oleifera) blister/foil pack	Pharmacy	NP.53.2										03/07/19	03/27/19				Revolving Fund		15,000.00			19,000.00		
R2019-03-126	Morphine Sulf tab 10mg	Pharmacy	NP.53.2										03/07/19	04/26/19				Revolving Fund		10,800.00			12,800.00		
R2019-03-126	Carbamazepine syr bt 100mg/5mL, 100mL	Pharmacy	NP.53.2										03/07/19	04/26/19				Revolving Fund		156,844.00			145,640.00		
R2019-03-126	Oxcarbazepine 60mg/mL, 100mL suspension	Pharmacy	NP.53.2										03/07/19	04/26/19				Revolving Fund		444,830.00			684,350.00		
R2019-03-126	Oral Rehydration Salt (ORS 75) 4.1g sachet	Pharmacy	NP.53.2										03/07/19	04/26/19				Revolving Fund		110,000.00			128,010.00		
R2019-03-126	Phenoxyethylpenicillin Pot cap 500mg blister/foil pack	Pharmacy	NP.53.2										03/07/19	04/26/19				Revolving Fund		23,835.00			23,839.20		
R2019-03-145	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL	Pharmacy	NP.53.2										04/05/19	05/02/19				Revolving Fund		32,400.00			34,020.00		

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R2019-03-145	Loratadine dispersible tab 10mg	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	13,260.00			13,000.00			
R2019-03-145	Butamirate Citrate tab 50mg SR blister/foil pack	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	7,840.00			6,750.00			
R2019-03-145	Cetirizine Dihydrochloride tab 10mg blister/foil pack	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	180,000.00			68,400.00			
R2019-03-145	Sodium Bicarbonate vl 1mEq/mL, 50mL (IV inf)	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	408,375.00			450,000.00			
R2019-03-145	Suxamethonium Chloride vl 20mg/mL, 10mL (IV)	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	1,927.10			2,280.00			
R2019-03-145	Tobramycin 0.3% + Dexamethasone 0.1% 3.5g oint	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	49,927.00			51,001.00			
R2019-03-145	Tobramycin Eye Oint tbe 0.3% 3.5g	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	38,602.40			39,432.80			
R2019-03-145	Aciclovir Sod tab 800mg	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	120,000.00			46,000.00			
R2019-03-145	Bisacodyl tab 5mg blister/foil pack	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	5,536.80			1,278.00			
R2019-03-145	Hydrocortisone Valerate 1% cream 10g	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	29,800.00			28,600.00			
R2019-03-145	Lagundi syr bt 300mg/5mL, 60mL	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	5,400.00			4,900.00			
R2019-03-145	Lubricating Jelly tube 82g	Pharmacy	NP.53.2									04/05/19	05/02/19				Revolving Fund	33,000.00			29,400.00			
R2019-04-162	Cefotaxime Sod vl 1g (IV,IM)	Pharmacy	NP.53.2									05/02/19	05/17/19				Revolving Fund	448,000.00			84,000.00			
R2019-04-162	Methotrexate Sod tab 2.5mg blister/foil pack	Pharmacy	NP.53.2									05/02/19	05/17/19				Revolving Fund	197,400.00			179,820.00			
R2019-04-162	Atropine Sulf amp 500mcg/mL, 1mL (IM,IV)	Pharmacy	NP.53.2									05/02/19	05/17/19				Revolving Fund	141,000.00			140,400.00			
R2019-04-162	Cefuroxime Axetil tab 500mg blister/foil pack	Pharmacy	NP.53.2									05/02/19	05/17/19				Revolving Fund	180,000.00			171,000.00			
R2019-04-162	Diphenhydramine HCl AF syr bt 12.5mg/5mL, 60mL	Pharmacy	NP.53.2									05/02/19	05/17/19				Revolving Fund	10,800.00			10,200.00			
R2019-04-162	Furosemide tab 20mg blister/foil pack	Pharmacy	NP.53.2									05/02/19	05/17/19				Revolving Fund	15,000.00			14,400.00			
R2019-04-162	Furosemide tab 40mg blister/foil pack	Pharmacy	NP.53.2									05/02/19	05/17/19				Revolving Fund	4,950.00			4,800.00			
R2019-04-162	Domperidone susp bt 1mg/mL, 60mL	Pharmacy	NP.53.2									05/02/19	05/17/19				Revolving Fund	40,500.00			40,500.00			
R2019-04-162	Ketorolac trometamol amp 30mg/mL, 1mL (IM,IV)	Pharmacy	NP.53.2									05/02/19	05/17/19				Revolving Fund	44,750.00			42,000.00			
R2019-03-139	Midazolam tab 15mg blister/foil pack	Pharmacy	NP.53.2									04/01/19	05/24/19				Revolving Fund	16,800.00			17,276.70			
R2019-03-126	Lansoprazole cap 15mg FDT blister/foil pack	Pharmacy	NP.53.2									03/07/19	05/31/19				Revolving Fund	255,350.00			254,500.83			
R2019-04-162	Glycerol USP grade liq 1L	Pharmacy	NP.53.2									05/02/19	05/31/19				Revolving Fund	1,120.00			1,000.00			

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R2019-04-162	Povidone Iodine Antiseptic 10% bt 500mL	Pharmacy	NP.53.2									05/02/19	05/31/19				Revolving Fund		45,000.00			44,925.00		
R2019-04-162	Isoniazid tab 400mg blister/foil pack	Pharmacy	NP.53.2									05/02/19	05/31/19				Revolving Fund		1,950.00			1,950.00		
R2019-01-101	Plaster, Surgical Cloth 1* 5m	P&S	NP.53.2									02/04/19	02/26/19				COB		140,160.00			139,335.36		
R2019-03-141	Gauze, Adult, 4x16x38 mesh with Radiopaque lining, 100's/pk	P&S	NP.53.2									03/29/19	05/22/19				COB		118,350.00			101,520.00		
R2019-05-174	Plaster, Surgical Cloth 1* 5m	P&S	NP.53.2									05/16/19	05/31/19				COB		322,671.36			322,671.36		
R2019-05-174	Tubing, Perfusor Leitung Type 75cm luer lock	P&S	NP.53.2									05/16/19	05/31/19				COB		26,970.00			24,417.00		
R2018-12-728	Duoderm Ultra Thin 4x4in	Surgery	NP.53.2									12/18/18	01/11/19				COB		16,800.00			5,395.00		
R2018-12-728	Silver Impregnated Antimicrobial dressings	Surgery	NP.53.2									12/18/18	01/11/19				COB		51,144.00			43,716.00		
R2018-12-728	Sterile Drapes (Major pack)	Surgery	NP.53.2									12/18/18	03/28/19				COB		24,000.00			22,800.00		
R2018-12-728	Cannister VAC (cannister w/ filter)	Surgery	NP.53.2									12/18/18	03/28/19				COB		26,000.00			16,000.00		
R2018-12-728	Moist Expose Burn Ointment	Surgery	NP.53.2									12/18/18	03/28/19				COB		18,000.00			23,120.00		
R2018-12-728	Dressing, Transparent 6x7cm	Surgery	NP.53.2									12/18/18	03/28/19				COB		4,600.00			8,232.00		
R2018-12-728	Dressing, Transparent 15x20cm	Surgery	NP.53.2									12/18/18	03/28/19				COB		7,400.00			11,235.00		
R2018-12-728	Wound Dressing, Steri-strip 1/2 x 4in	Surgery	NP.53.2									12/18/18	03/28/19				COB		28,500.00			28,820.00		
R2018-12-728	Lipido-colloid contact layer impregnated w/ silver sulphadiazine	Surgery	NP.53.2									12/18/18	03/28/19				COB		28,800.00			28,800.00		
R2019-03-145	Aciclovir Sod tab 200mg blister/foil pack	Pharmacy	NP.53.2									04/05/19	06/13/19				Revolving Fund		5,200.00			5,200.00		
R2019-03-145	Meberidazole susp bt 100mg/5mL. 60mL	Pharmacy	NP.53.2									04/05/19	06/13/19				Revolving Fund		2,550.00			3,750.00		
R2019-03-145	Oral Rehydration Salt (ORS 75) 2.17g sachet	Pharmacy	NP.53.2									04/05/19	06/13/19				Revolving Fund		79,050.00			75,000.00		
R2019-06-217	Levetiracetam 100mg/mL, 5mL vI concentrate solution of IV	Pharmacy	NP.53.2									06/26/19	06/27/19				Revolving Fund		440,000.00			440,000.00		
R2019-06-217	Levetiracetam 250 mg FCT	Pharmacy	NP.53.2									06/26/19	06/27/19				Revolving Fund		27,240.00			24,354.00		
R2019-06-217	Levetiracetam 500 mg FCT	Pharmacy	NP.53.2									06/26/19	06/27/19				Revolving Fund		80,640.00			72,300.00		
R2019-01-101	Electrodes, Neonate	P&S	NP.53.2									02/04/19	06/06/19				COB		1,260.00			1,322.00		
R2019-01-101 (500pk); R2019-03-141 (1,500pk)	Sterile Kit- CVC (Put-On: Sterile gloves 6.5-1pr, Sterile gauze 4x4x8- 5pcs,Chlorhexidine pads-4pcs, Chlorhexidine swabstick-2pcs,Face mask-2pcs, Transparent Dressing 10x12cm-1pc,Sterile drape-1pc, Take-Off: Sterile Glove 7.0-1pr, Steile glove 6.5-1pr, Sterile gauze 4x4x8-5pcs, Sterile gauze 4x4x8 (1 pc/pk) x 2 pks, heplock 2 pcs)	P&S	NP.53.2									02/04/19, 03/29/19	06/06/19				COB		400,000.00			32,000.00		

ANNEX B
PHILIPPINE CHILDREN'S MEDICAL CENTER
Procurement Monitoring Report
As of June 30, 2019


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		
R2019-01-002	Form, Birth Certificate Municipal #102	P&S	NP 53.5									11/08/18	01/14/19			COB		4,536.00			4,320.00			
R2019-01-002	Form, Death Certificate #103	P&S	NP 53.5									11/08/18	01/14/19			COB		3,780.00			3,600.00			
R2019-01-002	Form, General Ledger #77	P&S	NP 53.5									11/08/18	01/14/19			COB		2,100.00			2,100.00			
R2019-01-002	Form, General Official Cash Book #51A	P&S	NP 53.5									11/08/18	01/14/19			COB		2,415.00			2,300.00			
R2019-01-002	Form, Provincial no. 185 Bundy Card	P&S	NP 53.5									11/08/18	01/14/19			COB		2,640.00			2,500.00			
R2019-01-002	Ink Cartridge, HP CC640W #60 black	P&S	NP 53.5									11/08/18	01/18/19			COB		1,575.00			1,300.00			
R2019-01-002	Ink Cartridge, HP CN692A #704 black	P&S	NP 53.5									11/08/18	01/18/19			COB		11,302.20			10,171.20			
R2019-01-002	Ink Cartridge, HP CN693A #704 colored	P&S	NP 53.5									11/08/18	01/18/19			COB		7,534.80			6,780.80			
R2019-01-002	Ink Cartridge, HP CZ107AA 2515 #678 black	P&S	NP 53.5									11/08/18	01/18/19			COB		2,411.16			2,034.24			
R2019-01-002	Ink Cartridge, HP CZ108AA 2515 #678 colored	P&S	NP 53.5									11/08/18	01/18/19			COB		2,411.16			2,034.24			
R2019-01-002	Toner, Computer HP Laserjet CP 1025 black	P&S	NP 53.5									11/08/18	01/18/19			COB		2,604.00			2,360.80			
R2019-01-002	USB MOUSE	OHICS	NP 53.5									11/08/18	01/22/19			COB		3,600.00			1,718.52			
R2019-01-002	Expanded Newborn Screening Testing Kits	NICU	NP 53.5									11/08/18	01/14/19			COB		975,000.00			975,000.00			
R2019-02-120	Tissue Paper, 2-ply 300 sheets	P&S	NP 53.5									03/06/19	03/14/19			COB		28,568.40			28,485.60			
R2019-01-001	Dosimeter, Optical Stimulated Luminescence (OSL), Personnel Monitoring Service	Dentistry	NP 53.5									10/26/18	11/5/18			COB		16,200.00			16,200.00			
R2019-01-001	Dosimeter, optical Stimulated Luminescence (OSL) Monitoring Services	Radiology	NP 53.5									10/26/18	11/5/18			COB		45,000.00			45,000.00			
R2019-01-002	Paper, Multi-purpose A4 S-20, 70gsm white (for printing of forms)	P&S	NP 53.5									11/08/18	02/26/19			COB		215,460.00			116,737.50			
R2019-01-002	Adhesive, Packaging tape 3" 50m	P&S	NP 53.5									11/08/18	03/21/19			COB		5,157.00			2,730.00			
R2019-01-002	Adhesive, Transparent tape 1" 50m	P&S	NP 53.5									11/08/18	03/21/19			COB		7,507.50			5,915.00			
R2019-01-002	Air Freshener 280ml/cn	P&S	NP 53.5									11/08/18	03/21/19			COB		7,229.60			6,884.80			
R2019-01-002	Binder Clip, Black 1" 12's/pk	P&S	NP 53.5									11/08/18	03/21/19			COB		175.20			152.70			
R2019-01-002	Box Filer, 1 chamber	P&S	NP 53.5									11/08/18	03/21/19			COB		945.00			772.00			
R2019-01-002	Clearbook, refillable A4 20's blue	P&S	NP 53.5									11/08/18	03/21/19			COB		1,554.00			1,580.00			
R2019-01-002	Clip, Paper plastic coated (Big) 100's	P&S	NP 53.5									11/08/18	03/21/19			COB		1,057.00			982.80			
R2019-01-002	Clip, Paper plastic coated 100's	P&S	NP 53.5									11/08/18	03/21/19			COB		1,746.60			1,547.34			
R2019-01-002	Cutter, Paper w/ blade large HD	P&S	NP 53.5									11/08/18	03/21/19			COB		103.75			89.22			
R2019-01-002	Dispenser, Tape HD	P&S	NP 53.5									11/08/18	03/21/19			COB		1,008.00			893.28			
R2019-01-002	Eraser, whiteboard	P&S	NP 53.5									11/08/18	03/21/19			COB		42.84			31.20			
R2019-01-002	Flash Drive, USB 16GB	P&S	NP 53.5									11/08/18	03/21/19			COB		14,283.60			8,486.40			
R2019-01-002	Folder, plastic w/ closure on 2 sides A4 transparent	P&S	NP 53.5									11/08/18	03/21/19			COB		1,040.40			561.24			
R2019-01-002	Folder, plastic w/ closure on 2 sides long transparent	P&S	NP 53.5									11/08/18	03/21/19			COB		498.96			486.48			
R2019-01-002	Paper, Multi-purpose long S-20, 70gsm white (for printing of forms)	P&S	NP 53.5									11/08/18	03/21/19			COB		20,475.00			26,334.00			
R2019-01-002	Paper, Parchment 9" x 12"	P&S	NP 53.5									11/08/18	03/21/19			COB		1,768.00			815.36			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
R2019-01-002	Pen, Highlighter (yellow, green, orange, pink)	P&S	NP 53.5									11/08/18	03/21/19			COB		2,600.00			1,228.59		
R2019-01-002	Pen, Marking bullet tip black	P&S	NP 53.5									11/08/18	03/21/19			COB		4,725.00			1,347.00		
R2019-01-002	Pen, Marking bullet tip blue	P&S	NP 53.5									11/08/18	03/21/19			COB		1,575.00			449.00		
R2019-01-002	Pen, Marking bullet tip red	P&S	NP 53.5									11/08/18	03/21/19			COB		2,278.50			628.60		
R2019-01-002	Pen, Whiteboard bullet tip black	P&S	NP 53.5									11/08/18	03/21/19			COB		7,087.50			1,779.00		
R2019-01-002	Pen, Whiteboard bullet tip blue	P&S	NP 53.5									11/08/18	03/21/19			COB		1,848.00			474.40		
R2019-01-002	Pen, Whiteboard bullet tip red	P&S	NP 53.5									11/08/18	03/21/19			COB		1,386.00			355.80		
R2019-01-002	Puncher, Paper two-hole Heavy Duty (25-30 sheet cap)	P&S	NP 53.5									11/08/18	03/21/19			COB		3,299.00			3,299.00		
R2019-01-002	Rubberband, 350g flat	P&S	NP 53.5									11/08/18	03/21/19			COB		869.40			657.00		
R2019-01-002	Staple wire remover, HD	P&S	NP 53.5									11/08/18	03/21/19			COB		185.70			186.80		
R2019-01-002	Wire, Staple #35	P&S	NP 53.5									11/08/18	03/21/19			COB		5,460.00			5,012.50		
R2019-01-002	Envelope, brown short	P&S	NP 53.5									11/08/18	04/16/19			COB		8,320.00			8,100.00		
R2019-01-002	Ink Cartridge, HP CC640W #60 black	P&S	NP 53.5									11/08/18	04/16/19			COB		787.50			650.00		
R2019-01-002	Ink Cartridge, HP CD888AA #703 colored	P&S	NP 53.5									11/08/18	04/16/19			COB		376.74			339.04		
R2019-01-002	Ink Cartridge, HP CZ107AA 2515 #678 black	P&S	NP 53.5									11/08/18	04/16/19			COB		2,411.16			2,034.24		
R2019-01-002	Ink Cartridge, HP CZ108AA 2515 #678 colored	P&S	NP 53.5									11/08/18	04/16/19			COB		2,411.16			2,034.24		
R2019-01-002	Ink Cartridge, HP F6V26AA #680 colored	P&S	NP 53.5									11/08/18	04/16/19			COB		1,960.00			1,622.40		
R2019-01-002	Ink Cartridge, HP F6V27AA #680 black	P&S	NP 53.5									11/08/18	04/16/19			COB		1,960.00			1,622.40		
R2019-01-002	Ink, Continuous Epson T6642 70ml cyan	P&S	NP 53.5									11/08/18	04/16/19			COB		21,403.20			20,384.00		
R2019-01-002	Paper, Multi-purpose long S-20, 70gsm white (for printing of forms)	P&S	NP 53.5									11/08/18	04/16/19			COB		17,556.00			17,556.00		
R2019-01-002	Form, Birth Certificate Municipal #102	P&S	NP 53.5									11/08/18	05/24/19			COB		4,536.00			4,320.00		
R2019-01-002	Paper, Multi-purpose long S-20, 70gsm white (for printing of forms)	P&S	NP 53.5									11/08/18	05/31/19			COB		155,650.00			128,440.00		
R2019-03-143	Fan, Stand 16"	Pharmacy	NP 53.5									03/29/19	05/31/19			Revolving Fund		5,000.00			1,713.72		

COMPLETED PROCUREMENT ACTIVITIES																			
																Total Alloted Budget of Procurement Activities		1,645,416.03	
																Total Contract Price of Procurement Activities Conducted		1,485,138.45	
																Total Savings (Total Alloted Budget - Total Contract Price)		160,277.58	

ON-GOING PROCUREMENT ACTIVITIES																			
N/A																			
																Total Alloted Budget of On-going Procurement Activities		0.00	

Prepared & Submitted by
LUCILA S. ENCINA MHSA
Supervising Administrative Officer

Recommended by

SHEILA ANN D. MASANGKAY, MD
BAC Chairperson

Approved by

JULIUS A. LECCONES, MD, MPM, MHSA, CESO III
Executive Director

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO		
R2019-01-002	Thermoplast 3.2,easy eco,45x60cm	Rehab	NP 53.9										11/08/18	01/23/19			COB	9,000.00			8,925.00			
R2019-01-002	Thermoplast 4.2, plain, 45x60cm	Rehab	NP 53.9										11/08/18	01/23/19			COB	56,000.00			51,065.00			
R2019-01-002	Therapeutic putty, 1 lb; black	Rehab	NP 53.9										11/08/18	01/23/19			COB	2,500.00			1,950.00			
R2019-01-002	Therapeutic putty, 1 lb; blue	Rehab	NP 53.9										11/08/18	01/23/19			COB	2,500.00			1,950.00			
R2019-01-002	Therapeutic putty, 1 lb; green	Rehab	NP 53.9										11/08/18	01/23/19			COB	2,500.00			1,950.00			
R2019-01-002	Therapeutic putty, 1 lb; red	Rehab	NP 53.9										11/08/18	01/23/19			COB	2,500.00			1,950.00			
R2019-01-002	Therapeutic putty, 1 lb; tan	Rehab	NP 53.9										11/08/18	01/23/19			COB	2,500.00			1,950.00			
R2019-01-002	Therapeutic putty, 1 lb; yellow	Rehab	NP 53.9										11/08/18	01/23/19			COB	2,500.00			1,950.00			
R2019-01-002	Foam, Comfort Plus 4"x3"x75", without cover	Rehab	NP 53.9										11/08/18	01/23/19			COB	2,000.00			2,120.58			
R2019-01-002	Flavor 22 oz bt	PHAR	NP 53.9										11/08/18	01/23/19			COB	2,532.00			1,450.75			
R2019-01-002	Paper, Wax 21meters	PHAR	NP 53.9										11/08/18	01/23/19			COB	5,568.00			6,278.50			
R2019-01-002	Potassium Chloride crystals, USP grade	PHAR	NP 53.9										11/08/18	02/01/19			COB	10,200.00			10,500.00			
R2019-01-002	Cautery Cord, Disposable	PERI	NP 53.9										11/08/18	02/04/19			COB	4,500.00			4,500.00			
R2019-01-002	Pad, Cautery Ground , Adult, disposable	PERI	NP 53.9										11/08/18	02/04/19			COB	45,000.00			45,000.00			
R2019-01-002	Paper, for Edan Fetal Monitor	PERI	NP 53.9										11/08/18				COB	10,650.00			6,499.80			
R2019-01-002	Suture, Cerclage, Polypropylene blue monofilament 0 3.5 metric, 30" (75cm) CT 40mm 1/2c taper	PERI	NP 53.9										11/08/18	02/15/19			COB	14,040.00			19,000.00			
R2019-01-002	Suture, Polyglactin 2/0, undyed braided absorbable tapercut 35mm 1/2 circle	PERI	NP 53.9										11/08/18	02/15/19			COB	34,200.00			31,500.00			
R2019-01-002	Suture, Polyglactin 4/0, absorbable cutting needle 19mm, 45cm	PERI	NP 53.9										11/08/18	02/15/19			COB	42,000.48			39,000.00			
R2019-01-002	Suture, Plain 2/0 atr Round	PERI	NP 53.9										11/08/18	02/15/19			COB	6,948.00			10,830.51			
R2019-01-002	Suture, Chromic Catgut 2/0, double-ended, 36mm, 1.5m	PERI	NP 53.9										11/08/18	02/15/19			COB	15,862.56			28,738.50			
R2019-01-002	Suture, Chromic Catgut 2/0 absorbable, Round Needle, 30mm, 75cm	PERI	NP 53.9										11/08/18	02/15/19			COB	26,520.00			30,631.75			
R2019-01-002	Suture, Polyglactin 0, Violet braided, taper, 36mm, 90cm	PERI	NP 53.9										11/08/18	02/15/19			COB	86,112.00			64,680.00			
R2019-01-002	Infusion pump IV set	PICU	NP 53.9										11/08/18	02/14/19			COB	24,000.00			23,864.00			
R2019-01-002	Closed System, Suction Catheter fr 12	PICU	NP 53.9										11/08/18	02/14/19			COB	38,250.00			37,410.00			
R2019-01-002	Closed System, Suction Catheter fr 10	PICU	NP 53.9										11/08/18	02/14/19			COB	85,000.00			84,390.00			
R2019-01-002	Closed System, Suction Catheter fr 8	PICU	NP 53.9										11/08/18	02/14/19			COB	85,000.00			84,390.00			
R2019-01-002	Suction Liner, 1L	PICU	NP 53.9										11/08/18	02/14/19			COB	102,600.00			76,950.00			
R2019-01-002	Y tube 60" coiled tube T844010 D	X-RAY	NP 53.9										11/08/18	02/14/19			COB	128,000.00			127,800.00			
R2019-01-002	Syringe 200ml with handfil T800096	X-RAY	NP 53.9										11/08/18	02/14/19			COB	150,000.00			149,600.00			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		
R2019-01-002	Transceptic Cleansing Solution, 250 ml Spray	X-RAY	NP 53.9										11/08/18	02/14/19		COB		21,600.00			21,600.00			
R2019-01-004	Cable, Multi-link ECG for cardiac monitor Philips	NICU	NP 53.9										11/16/18	02/26/19		COB		22,500.00			22,500.00			
R2019-01-004	Cable, for cardiac monitor pulse ox (philips)	NICU	NP 53.9										11/16/18	02/26/19		COB		50,000.00			33,750.00			
R2019-01-004	Cable, for cardiac monitor for BP apparatus (GE)	NICU	NP 53.9										11/16/18	02/26/19		COB		50,000.00			34,500.00			
R2019-01-004	Probe, disposable Neo for cardiac monitor pulse oximeter, philips	NICU	NP 53.9										11/16/18	02/26/19		COB		160,000.00			45,000.00			
R2019-01-004	Cannula, Ram size 2	NICU	NP 53.9										11/16/18	02/26/19		COB		17,500.00			17,500.00			
R2019-01-004	Cannula, Ram size 1	NICU	NP 53.9										11/16/18	02/26/19		COB		26,250.00			26,250.00			
R2019-01-004	Cannula, Ram size 0	NICU	NP 53.9										11/16/18	02/26/19		COB		52,500.00			52,500.00			
R2019-01-002	Separating Medium 120 ml.	PDD	NP 53.9										11/08/18	03/21/19		COB		120.00			70.00			
R2019-01-002	Wire, Stainless Steel, G. 0.022 for Ortho	PDD	NP 53.9										11/08/18	03/21/19		COB		120.00			120.00			
R2019-01-002	Wire, Stainless Steel, G. 0.028 for Ortho	PDD	NP 53.9										11/08/18	03/21/19		COB		140.00			120.00			
R2019-01-002	Wire, Stainless Steel, G. 0.036 for Ortho	PDD	NP 53.9										11/08/18	03/21/19		COB		160.00			120.00			
R2019-01-002	Wire, Stainless Steel, G. 0.040 for Ortho	PDD	NP 53.9										11/08/18	03/21/19		COB		160.00			120.00			
R2019-01-002	Needle, Dental, G27 Long Disposable (100's/bx)	PDD	NP 53.9										11/08/18	03/21/19		COB		350.00			250.00			
R2019-01-002	Wire, Stainless Steel, G. 0.030 for Ortho	PDD	NP 53.9										11/08/18	03/21/19		COB		300.00			300.00			
R2019-01-002	Plaster of Paris (Ortho Plaster)	PDD	NP 53.9										11/08/18	03/21/19		COB		320.00			400.00			
R2019-01-002	Needle, Dental, G30 Ultrashort Disposable (100's/bx)	PDD	NP 53.9										11/08/18	03/21/19		COB		700.00			500.00			
R2019-01-002	Gel, Acid Etchant, 10ml	PDD	NP 53.9										11/08/18	03/21/19		COB		1,200.00			570.00			
R2019-01-002	Acrylic (transparent) 21g	PDD	NP 53.9										11/08/18	03/21/19		COB		1,000.00			600.00			
R2019-01-002	Monomer, 120 ml.	PDD	NP 53.9										11/08/18	03/21/19		COB		450.00			700.00			
R2019-01-002	Rubberdam Sheet, 6"x6" (50pcs/pack)	PDD	NP 53.9										11/08/18	03/21/19		COB		1,120.00			1,100.00			
R2019-01-002	Brush, Prophylaxis, White, Latch	PDD	NP 53.9										11/08/18	03/21/19		COB		2,200.00			1,300.00			
R2019-01-002	Impression Material, Alginate, Fast Set, 454g	PDD	NP 53.9										11/08/18	03/21/19		COB		1,680.00			1,340.00			
R2019-01-002	Needle, Dental, G30 Short Disposable (100's/bx)	PDD	NP 53.9										11/08/18	03/21/19		COB		2,100.00			1,500.00			
R2019-01-002	Restorative Materials, Intermediate (IRM), Powder 38g/Liquid-14ml	PDD	NP 53.9										11/08/18	03/21/19		COB		2,400.00			2,350.00			
R2019-01-002	Developer, 500ml to make 2.5l	PDD	NP 53.9										11/08/18	03/21/19		COB		3,200.00			2,760.00			
R2019-01-002	Calcium Hydroxide with Iodoform (2 syringes with 2.2g paste each) with disposable tips	PDD	NP 53.9										11/08/18	03/21/19		COB		4,464.00			3,900.00			
R2019-01-002	Cement, Zinc Oxide w/ Eugenol, Powder-30g/Liquid-30ml	PDD	NP 53.9										11/08/18	03/21/19		COB		3,900.00			4,170.00			
R2019-01-002	X-ray Film, Dental, Periapical Pedo Size 0 (100 pcs/box)	PDD	NP 53.9										11/08/18	03/21/19		COB		6,400.00			7,100.00			
R2019-01-002	Cement, Glass Ionomer for Luting and Lining, Powder-35g/Liquid- 25g(20ml)	PDD	NP 53.9										11/08/18	03/21/19		COB		10,350.00			13,050.00			
R2019-01-002	Restorative Materials, Glass Ionomer, Shade A2, Powder-15g/Liquid-6.4ml	PDD	NP 53.9										11/08/18	03/21/19		COB		11,400.00			13,500.00			
R2019-01-002	Dental Stone, powder	PDD	NP 53.9										11/08/18	03/21/19		COB		600.00			600.00			
R2019-01-002	Ointment, Anesthetic, Topical, Flavored, 30g	PDD	NP 53.9										11/08/18	03/21/19		COB		1,500.00			2,000.00			
R2019-01-002	Gel, Acidulated Phosphate Fluoride, Flavored, 480 ml	PDD	NP 53.9										11/08/18	03/21/19		COB		2,000.00			2,400.00			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
R2019-01-109	Injection pad for platelet apheresis donation	LAB-BB	NP 53.9									02/26/19	03/27/19			COB		6,600.00			6,600.00		
R2019-01-109	Injection pad, for whole blood donation	LAB-BB	NP 53.9									02/26/19	03/27/19			COB		71,500.00			71,500.00		
R2019-01-109	Elution kit	LAB-BB	NP 53.9									02/26/19	03/27/19			COB		9,000.00			9,000.00		
R2019-01-109	Phosphate buffer, 6 X 200ml	LAB-BB	NP 53.9									02/26/19	03/27/19			COB		26,612.00			26,612.00		
R2019-01-002	AED Pads - Pedia	PICU-BLS	NP 53.9									11/08/18	03/28/19			COB		4,500.00			4,500.00		
R2019-01-002	AED Pads - Adult	PICU-BLS	NP 53.9									11/08/18	03/28/19			COB		9,000.00			9,000.00		
R2019-01-002	1-Way Valve	PICU-BLS	NP 53.9									11/08/18	03/28/19			COB		100,000.00			98,785.00		
R2019-03-135	Powder, Citric Acid (5L/gal)	HEMODIALY SIS	NP 53.9									03/14/19	04/01/19			COB		45,000.00			45,000.00		
R2019-02-116	Wrights Stain, powd 25g	LAB	NP 53.9									03/04/19	04/05/19			COB		10,418.00			1,876.00		
R2019-02-116	Giemsa powd 100g	LAB	NP 53.9									03/04/19	04/05/19			COB		15,936.00			3,388.00		
R2019-02-116	Eosin Y 500gram	LAB	NP 53.9									03/04/19	04/05/19			COB		5,538.00			5,412.00		
R2019-02-116	Sodium Dibasic	LAB	NP 53.9									03/04/19	04/05/19			COB		8,810.00			8,226.00		
R2019-02-116	Sodium Monobasic	LAB	NP 53.9									03/04/19	04/05/19			COB		8,810.00			8,793.00		
R2019-02-116	Glycerol A.R., 2.5L	LAB	NP 53.9									03/04/19	04/05/19			COB		2,150.00			1,520.00		
R2019-02-116	Filter cards for cytospin (disposable) 200 pcs.	LAB	NP 53.9									03/04/19	04/05/19			COB		18,000.00			17,500.00		
R2019-01-002	Combined Spinal-Epidural Tray G18	PERI	NP 53.9									11/08/18	04/15/19			COB		13,510.00			13,000.00		
R2019-01-002	Needle BMA Biopsy, disposable G #11	HEMA	NP 53.9									11/08/18	04/22/19			COB		40,000.00			11,500.00		
R2019-01-002	Needle BMA, disposable Gauge #15	HEMA	NP 53.9									11/08/18	04/22/19			COB		105,000.00			129,500.00		
R2019-01-002	Portacath Needle Gauge #22 25*mm	HEMA	NP 53.9									11/08/18	04/22/19			COB		15,500.00			6,500.00		
R2019-01-002	Portacath Needle Gauge #22 15*mm	HEMA	NP 53.9									11/08/18	04/22/19			COB		15,500.00			19,500.00		
R2019-01-002	Urine Dipstick	HEMA	NP 53.9									11/08/18	04/22/19			COB		8,000.00			10,240.00		
R2019-01-002	Symphony double pump set	MILK	NP 53.9									11/08/18	04/22/19			COB		2,016.00			2,450.00		
R2019-01-086	Prefill Nebulizer Kit	PULMO	NP 53.9									02/26/19	05/02/19			COB		5,000.00			5,700.00		
R2019-01-086	PFT mouthpiece 1 x 2.5, Disposable	PULMO	NP 53.9									02/26/19	05/02/19			COB		4,000.00			4,200.00		
R2019-01-002	Epidural System, Minipack G18 w/ Catheter Fixation device (needle & catheter)	PERI	NP 53.9									11/08/18	05/02/19			COB		165,000.00			150,000.00		
R2019-01-085	Electrodes, Disposable EMG Needle, 25mm	N-DIAG	NP 53.9									02/11/19	05/09/19			COB		3,537.60			3,480.00		
R2019-01-085	Electrodes, Disposable EMG Needle, 50mm	N-DIAG	NP 53.9									02/11/19	05/09/19			COB		3,537.60			3,480.00		
R2019-01-085	Electrodes, Snap Lead Wire	N-DIAG	NP 53.9									02/11/19	05/09/19			COB		3,520.00			3,520.00		
R2019-01-085	Electrodes, Cable Kit ETB Standard	N-DIAG	NP 53.9									02/11/19	05/09/19			COB		4,400.00			4,400.00		
R2019-01-085	Electrodes, Disposable EMG Needle, 37mm	N-DIAG	NP 53.9									02/11/19	05/09/19			COB		35,376.00			34,800.00		
R2019-01-002	Gel, Fluoride Varnish, Sodium Fluoride, 10 ml	PDD	NP 53.9									11/08/18	05/09/19			COB		45,000.00			39,900.00		
R2019-01-004	Tri-Extension Set, 3-needle-free valves (trifuse)for picc-line	NICU	NP 53.9									11/16/18	05/22/19			COB		31,000.00			31,000.00		
R2019-04-155	Pipette, Single-channel, 10-100uL	LAB-BB	NP 53.9									04/15/19	05/22/19			COB		13,000.00			13,000.00		
R2019-04-155	Pipette, Single-channel, 100-1000uL	LAB-BB	NP 53.9									04/15/19	05/22/19			COB		13,000.00			13,000.00		
R2019-01-085	Acetone, pure, AR, 4 liters/bottle	N-DIAG	NP 53.9									02/11/19	05/22/19			COB		82,632.00			75,120.00		
R2019-01-085	Collodion, 4L/bottle	N-DIAG	NP 53.9									02/11/19	05/22/19			COB		347,318.40			351,150.00		
R2019-01-064	Indicator, Gas (Tape, EO Gas)	CSR	NP 53.9									02/08/19	05/22/19			COB		2,280.00			1,818.00		
R2019-01-064	Indicator, Gas, Chemical Strips	CSR	NP 53.9									02/08/19	05/22/19			COB		17,280.00			10,094.00		
R2019-01-087	Bag, Anesthesia Re-breathing 0.5 L	P-ANES	NP 53.9									02/11/19	05/22/19			COB		4,950.00			6,300.00		

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R2019-01-087	Bag, Anesthesia Re-breathing 3.0 L	P-ANES	NP 53.9									02/11/19	05/22/19			COB		3,960.00			7,500.00		
R2019-01-087	Bag, Anesthesia Re-breathing 1.0 L	P-ANES	NP 53.9									02/11/19	05/22/19			COB		4,950.00			8,250.00		
R2019-01-087	Bag, Anesthesia Re-breathing 2.0 L	P-ANES	NP 53.9									02/11/19	05/22/19			COB		4,950.00			9,540.00		
R2019-01-087	Jackson Rees, Pedia, 1 liter bag w/ valve	P-ANES	NP 53.9									02/11/19	05/22/19			COB		43,500.00			42,000.00		
R2019-01-087	Breathing Circuit with Y-piece (adult)	P-ANES	NP 53.9									02/11/19	05/22/19			COB		33,000.00			43,000.00		
R2019-01-087	Jackson Rees with 0.5L bag	P-ANES	NP 53.9									02/11/19	05/22/19			COB		85,800.00			67,200.00		
R2019-01-087	Blood Pressure Cuff Set (sz 1 to sz 5) reusable, Neonates and Infants	P-ANES	NP 53.9									02/11/19	05/22/19			COB		66,000.00			17,400.00		
R2019-01-087	Finger Probe, Reusable, Pedia - Wrap around	P-ANES	NP 53.9									02/11/19	05/22/19			COB		39,600.00			36,600.00		
R2019-01-087	Blood Pressure Cuff Set (Pedia to Adult) reusable	P-ANES	NP 53.9									02/11/19	05/22/19			COB		39,600.00			39,000.00		
R2019-01-087	Temperature probe reusable	P-ANES	NP 53.9									02/11/19	05/22/19			COB		22,000.00			56,700.00		
R2019-01-087	Finger Probe, Reusable, Pedia - Clip	P-ANES	NP 53.9									02/11/19	05/22/19			COB		49,500.00			91,500.00		
R2019-01-087	Breathing Circuit Limbo (Silvernigh 2.4mL w/ .5 limb)	P-ANES	NP 53.9									02/11/19	05/22/19			COB		38,500.00			38,500.00		
R2019-01-087	Carbon Dioxided Absorbent	P-ANES	NP 53.9									02/11/19	05/22/19			COB		37,930.00			45,000.00		
R2019-02-116	Sensitivity Disc, cotrimoxazole 25ug 50's	LAB	NP 53.9									03/04/19	05/24/19			COB		235.00			500.00		
R2019-02-116	Bag, autoclavable 300x500mm	LAB	NP 53.9									03/04/19	05/24/19			COB		14,400.00			14,400.00		
R2019-02-116	Mounting Medium for Microscopic Preparation 500ml	LAB	NP 53.9									03/04/19	05/24/19			COB		3,200.00			1,900.00		
R2019-02-116	Bacitracin Powder ≥ 50,000 ug	LAB	NP 53.9									03/04/19	05/31/19			COB		50,000.00			33,000.00		
R2019-01-109	Enhancement medium, Bovine Albumin 22%	LAB-BB	NP 53.9									02/26/19	05/31/19			COB		2,548.00			2,548.00		
R2019-01-109	Check cells, 3% cell suspension, 10ml	LAB-BB	NP 53.9									02/26/19	05/31/19			COB		8,310.00			8,310.00		
R2019-01-002	Flavor 22 oz bt	PHAR	NP 53.9									11/08/18	06/06/19			COB		-			1,036.25		
R2019-01-002	Feeding tube, duodenal, 100% silicone, French 10	GASTRO	NP 53.9									11/08/18	05/31/19			COB		2,400.00			2,160.00		
R2019-01-002	Feeding tube, duodenal, 100% silicone, French 14	GASTRO	NP 53.9									11/08/18	05/31/19			COB		2,400.00			2,160.00		
R2019-01-002	Feeding tube, duodenal, 100% silicone, French 8	GASTRO	NP 53.9									11/08/18	05/31/19			COB		2,400.00			2,160.00		
R2019-02-116	Fecal Parasite Concentrate	LAB	NP 53.9									03/04/19	06/07/19			COB		7,125.00			7,125.00		
R2019-05-173	Evacuated tube, yellow top w/ gel separator 4mL 100's, Glass	LAB	NP 53.9									05/16/19	06/07/19			COB		88,200.00			49,735.00		
R2019-01-109	Typing sera, anti-A1 Lectin, 5ml	LAB-BB	NP 53.9									02/26/19	06/07/19			COB		1,745.00			1,745.00		
R2019-01-109	Enhancement medium, Polythelyn glycol (PEG)	LAB-BB	NP 53.9									02/26/19	06/07/19			COB		2,220.00			2,220.00		
R2019-01-109	Typing sera, anti-H	LAB-BB	NP 53.9									02/26/19	06/07/19			COB		2,945.00			2,945.00		
R2019-01-109	Typing sera, anti-Leb (Lewis B), 1ml	LAB-BB	NP 53.9									02/26/19	06/07/19			COB		32,488.00			29,605.00		
R2019-04-151	Gloves, Surgical Powder Free - Latex Free 6.0 Hypoallergenic	P&S	NP 53.9									04/11/19	05/14/19			COB		14,500.00			13,000.00		
R2019-04-151	Gloves, Surgical Powder Free - Latex Free 6.5 Hypoallergenic	P&S	NP 53.9									04/11/19	05/14/19			COB		159,500.00			159,250.00		
R2019-04-151	Gloves, Surgical Powder Free - Latex Free 7.0 Hypoallergenic	P&S	NP 53.9									04/11/19	05/14/19			COB		110,200.00			104,000.00		
R2019-04-151	Gloves, Surgical Powder Free - Latex Free 7.5 Hypoallergenic	P&S	NP 53.9									04/11/19	05/14/19			COB		95,700.00			97,500.00		

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R2019-04-151	Gloves, Surgical Powder Free - Latex Free 8.0 Hypoallergenic	P&S	NP 53.9										04/11/19	05/14/19				COB		8,700.00			6,500.00		
R2019-04-151	Shoe Cover	P&S	NP 53.9										04/11/19	05/14/19				COB		20,300.00			14,500.00		
R2019-04-151	Dressing, Duoderm extra thin 4in X 4in/10cm x 10cm 10's/box	P&S	NP 53.9										04/11/19	05/14/19				COB		10,270.00			9,711.00		
R2019-02-119	Baby Lotion, 200ml	P&S	NP 53.9										03/11/19	03/21/19				COB		882.00			811.50		
R2019-02-119	Baby Oil, 125ml	P&S	NP 53.9										03/11/19	03/21/19				COB		252.00			217.50		
R2019-02-119	Soap, Antibacterial 60g	P&S	NP 53.9										03/11/19	03/21/19				COB		38,582.90			36,615.50		
R2019-02-119	Soap, Bath antibacterial 90g	P&S	NP 53.9										03/11/19	03/21/19				COB		4,996.46			4,939.50		
R2019-02-119	Medicine Cup, Plastic 30mL	P&S	NP 53.9										03/11/19	04/16/19				COB		12,696.00			12,675.00		
R2019-02-119	Re-usable Bag, medium w/ handle (Sando type), violet color	P&S	NP 53.9										03/11/19	04/16/19				COB		6,830.00			6,750.00		
R2019-02-119	Soap Dish w/ Cover	P&S	NP 53.9										03/11/19	04/16/19				COB		39,990.00			39,990.00		
R2019-02-119	Spoon and Fork, stainless steel, Individually packed/set	P&S	NP 53.9										03/11/19	04/16/19				COB		33,075.00			33,075.00		
R2019-02-119	Paper Towel, regular 1 ply, 175sht, 30pk/cs (T.O.R. - Supplier to provide dispenser)	P&S	NP 53.9										03/11/19	04/16/19				COB		345,945.60			344,916.00		
R2019-02-119	Basin, Plastic 12" Diameter, White	P&S	NP 53.9										03/11/19	04/16/19				COB		125,257.50			119,700.00		
R2019-02-119	Container, plastic 1/2 Gallon white (for placenta)	P&S	NP 53.9										03/11/19	04/16/19				COB		16,600.00			16,530.00		
R2019-02-119	Dropper, plastic 1ml (Individually packed)	P&S	NP 53.9										03/11/19	05/22/19				COB		5,200.00			1,000.00		
R2019-01-022	12 CART BLACK INK/mo	Educ Media	NP 53.9										01/04/19	01/23/19				COB		61,776.00			61,632.00		
R2019-01-022	1.084 MASTER ROLL/mo	Educ Media	NP 53.9										01/04/19	01/23/19				COB		32,500.00			32,500.00		
R2019-01-002	Radios for Portable Mobile & Fix Base Radio for Ambulance vehicle (1 year Rental)	Engineering	NP 53.9										11/08/18	06/04/19				COB		117,090.00			117,090.00		
R2018-12-716	Polo Shirt with collar embroidered patch for NSO Patient Care Wards	NSO	NP 53.9										12/21/18	01/18/19				COB		140,000.00			138,000.00		
R2019-01-002	Physical Chemical Analysis (DOH requirements) Environmental Health Laboratory Services Cooperative	Hemo Unit	NP 53.9										11/08/18	01/18/19				COB		10,000.00			9,000.00		
R2019-01-002	Water Microbial Anaysis	Hemo Unit	NP 53.9										11/08/18	01/18/19				COB		4,500.00			1,500.00		
R2019-01-002	Frames (8x11) (speakers c/o Training unit)	HRMD	NP 53.9										11/08/18	02/15/19				COB		4,000.00			872.00		
R2019-01-002	Giveaways, Assorted for MBD	Patho BB	NP 53.9										11/08/18	03/21/19				COB		770,000.00			626,000.00		
R2019-01-002	ISO 9001:2015 and ISO 14001:2015 First Surveillance Audit Payment for the First Surveillance Audit (ISO 9001:2015 and ISO 14001:2015) March 26,27 and 28, 2019 - Service Amount	QMO	NP 53.9										11/08/18	03/26/19				COB		130,785.00			130,785.00		
R2019-01-002	12% VAT	QMO	NP 53.9										11/08/18	03/26/19				COB		15,694.00			15,694.00		
R2019-05-166	UNIFORM (PRINTED T-Shirt)	Anniv.Comm	NP 53.9										05/09/19	05/22/19				COB		25,000.00			17,670.00		
R2019-05-166	UNIFORM (PRINTED POLO Shirt)	Anniv.Comm	NP 53.9										05/09/19	05/22/19				COB		5,000.00			3,970.00		
R2019-05-172	FOOD - Dinner Meal (2019 Anniversary Celebration)	Anniv.Comm	NP 53.9										05/16/19	05/24/19				COB		100,000.00			26,250.00		
R2019-01-002	Liquified Petroleum Gas (LPG)	Dietary	NP 53.9										11/08/18	01/22/19				COB		34,773.4126			34,773.4126		
R2019-01-002	Liquified Petroleum Gas (LPG)	Dietary	NP 53.9										11/08/18	03/01/19				COB		37,100.6733			37,100.6733		
R2019-01-002	Liquified Petroleum Gas (LPG)	Dietary	NP 53.9										11/08/18	03/14/19				COB		38,840.1232			38,840.1232		
R2019-01-002	Liquified Petroleum Gas (LPG)	Dietary	NP 53.9										11/08/18	04/10/19				COB		38,840.1232			38,840.1232		

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R2019-01-002	Liquified Petroleum Gas (LPG)	Dietary	NP 53.9										11/08/18	05/02/19				COB		39,589.9011			39,589.9011			
R2019-01-002	Liquified Petroleum Gas (LPG)	Dietary	NP 53.9										11/08/18	05/24/19				COB		39,589.9011			39,589.9011			
R2019-01-002	Meals(AM Snack/Lunch/PM Snack)	Medical Services	NP 53.9										11/08/18	01/25/19				COB		450,000.00			300,000.00			
R2019-01-002	Accommodation/meals (Teambuilding June 1-2, 2019)	Integrity	NP 53.9										11/08/18	05/31/19				COB		72,000.00			58,140.00			
R2018-08-425	IV Stand, with 4 hooks and caster	PPCC-ER	NP 53.9										08/13/18	02/04/19				COB		25,000.00			19,300.00			
R2019-01-002	Nebulizer Machine	PCC-ER	NP 53.9										11/08/18	02/14/19				COB		50,000.00			40,500.00			
R2019-01-002	Weighing scale, Adult, bathroom type, 120kg	Pathology	NP 53.9										11/22/18	02/21/19				COB		10,000.00			6,660.00			
R2019-01-002	Digital Voice Recorder with USB Cord	DPA	NP 53.9										11/08/18	01/14/19				COB		8,000.00			5,000.00			
R2019-01-002	Digital Voice Recorder with USB Cord	QMO	NP 53.9										11/08/18	01/14/19				COB		8,000.00			5,000.00			
R2019-01-002	Refrigerator 5 cu ft	PERSONNELS CLINIC	NP 53.9										11/08/18	01/14/19				COB		13,000.00			9,698.00			
R2019-01-002	Cart, Push Cart, heavy duty	CNS NEUROLAB	NP 53.9										11/08/18	01/14/19				COB		6,000.00			4,250.00			
R2019-01-002	Calculator, 12-digits Electronic with printer	Pre-Audit	NP 53.9										11/08/18	01/23/19				COB		16,000.00			14,400.00			
R2019-01-002	Fax Machine, laser, w/ print & copy cap., HD	Procurement	NP 53.9										11/08/18	01/25/19				COB		9,900.00			5,850.00			
R2019-01-002	Shredder, Paper HD	OHICS	NP 53.9										11/08/18	01/25/19				COB		10,000.00			9,500.00			
R2019-01-002	Calculator, 12-digits Electronic with printer	Cashier	NP 53.9										11/08/18	02/06/19				COB		12,000.00			10,216.80			
R2019-01-002	Speaker, Paging, 8" 30W Ceiling mounted with matching Transformer	PABX	NP 53.9										11/08/18	02/14/19				COB		7,200.00			6,200.00			
R2019-01-002	Telephone Unit (Analog) with line cord, modular box	PABX	NP 53.9										11/08/18	02/14/19				COB		24,000.00			19,800.00			
R2019-01-002	Shredder, Paper HD	Medical Records	NP 53.9										11/08/18	02/14/19				COB		10,000.00			9,500.00			
R2019-01-002	Cot	Pathology	NP 53.9										11/08/18	02/21/19				COB		19,800.00			20,400.00			
R2019-01-002	Push cart, 300kg, heavy duty	Pathology	NP 53.9										11/08/18	02/21/19				COB		20,000.00			13,578.00			
R2019-01-002	Tool box, multi-function, with 2-3 layers of folding tool cases	Pathology	NP 53.9										11/08/18	02/21/19				COB		3,000.00			3,000.00			
R2019-01-002	Fan, Industrial floor type, 16" chrome plated	Pathology	NP 53.9										11/08/18	02/21/19				COB		7,200.00			5,992.00			
R2019-01-002	Thermometer, digital (for machine)	Pathology	NP 53.9										11/08/18	02/21/19				COB		18,000.00			7,800.00			
R2019-01-002	Coffee cups, white	Dietary	NP 53.9										11/08/18	03/20/19				COB		7,000.00			3,850.00			
R2019-01-002	Fan, Electric Stand 16" black	IAS	NP 53.9										11/08/18	03/22/19				COB		1,500.00			856.86			
R2019-01-002	Fan, Tower Power Output 35W, 3 speed setting, 60 degrees oscillation angle, Motor with built in thermal fuse, Compact in size Quiet motor	BAC Sec	NP 53.9										11/08/18	03/26/19				COB		22,000.00			16,400.00			
R2019-01-002	Patients cardex (Chart Holder 25 pockets capacity)	Dietary	NP 53.9										11/08/18	04/10/19				COB		80,000.00			60,000.00			
R2019-01-002	Electric stove, 2 coil burner type w/ porcelain enamel	Dietary	NP 53.9										11/08/18	04/10/19				COB		12,000.00			5,600.00			
R2019-01-002	Knife kitchen, 12" plastic handle	Dietary	NP 53.9										11/08/18	04/10/19				COB		6,000.00			4,320.00			
R2019-01-002	Knife kitchen, 8" heavy duty	Dietary	NP 53.9										11/08/18	04/10/19				COB		10,200.00			2,760.00			
R2019-01-002	Wire mesh skimmers with long handle for ease of use and safety, heavy duty, extra thick gauge handle w/ center reinforcing rib that provides strength & durability 17" length 6" diameter	Dietary	NP 53.9										11/08/18	04/10/19				COB		7,800.00			2,100.00			

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R2019-01-002	Wall Clock	Patient Care	NP 53.9									11/08/18	04/12/19			COB		9,000.00			4,482.00		
R2019-01-002	Fan, Electric Wall size:	Patient Care	NP 53.9									11/08/18	04/12/19			COB		90,000.00			72,900.00		
R2019-01-002	Refrigerator 4cuft (Personal -for milk)	Patient Care	NP 53.9									11/08/18	04/12/19			COB		8,000.00			7,900.00		
R2019-01-002	Fan, Electric Stand	Patient Care	NP 53.9									11/08/18	04/12/19			COB		13,500.00			13,320.00		
R2019-01-002	Dry Seal, PCMC	HRMD	NP 53.9									11/08/18	03/05/19			COB		1,500.00			1,200.00		
R2019-01-002	Fax Machine, laser, w/ print & copy cap., HD	HRMD	NP 53.9									11/08/18	03/05/19			COB		9,900.00			5,850.00		
R2019-01-002	Whiteboard (built-in, 5' x 8")	HRMD	NP 53.9									11/08/18	03/05/19			COB		10,000.00			3,900.00		
R2019-01-002	Whiteboard (movable, 5' x 8")	HRMD	NP 53.9									11/08/18	03/05/19			COB		10,000.00			9,400.00		
R2019-01-002	Laminating Machine	HRMD	NP 53.9									11/08/18	03/05/19			COB		8,000.00			5,199.75		
R2019-01-002	Bulletin Board size:	Patient Care	NP 53.9									11/08/18	05/22/19			COB		1,500.00			1,200.00		
R2019-01-002	White Board Standard Size	NSO	NP 53.9									11/08/18	05/22/19			COB		16,000.00			4,500.00		
R2019-01-002	Chart Holder	NSO	NP 53.9									11/08/18	05/22/19			COB		125,400.00			125,400.00		
R2019-04-161	Industrial Exhaust Fan 24", Heavy Duty	Dietary	NP 53.9									04/26/19	05/22/19			COB		8,200.00			5,280.00		
R2019-01-002	Chart Holder	Cancer Center	NP 53.9									11/08/18	05/14/19			COB		66,000.00			66,000.00		
R2019-04-156	Thermometer, Refrigerator, digital for indoor/outdoor, dual LCD display with wire probe	Cancer Center	NP 53.9									04/12/19	06/03/19			COB		1,100.00			2,100.00		
R2019-01-002	Chart Holder, Stainless Steel	HRMD	NP 53.9									11/08/18	06/06/19					66,000.00			66,000.00		
R2019-01-108	Sofa set	DO	NP 53.9									02/22/19	05/31/19			COB					81,000.00		
R2019-01-108	Conference table (16 seater)	DO	NP 53.9									02/22/19	05/24/19			COB		405,000.00			388,710.00		
R2019-03-143	Chair, Round Barstool	Pharmacy	NP 53.9									03/29/19	06/18/19			COB		24,000.00			20,400.00		
R2019-03-143	Pushcart, Stainless 150kg	Pharmacy	NP 53.9									03/29/19	06/18/19			COB		4,500.00			4,700.00		
R2019-03-143	Document Scanner Portable	Pharmacy	NP 53.9									03/29/19	06/18/19			COB		7,500.00			6,000.00		
R2019-03-143	Fan, Stand 16"	Pharmacy	NP 53.9									03/29/19	06/18/19			COB		5,000.00			1,713.72		
R2019-01-002	Binding Machine	HRMD	NP 53.9									11/08/18	06/17/19			COB		10,500.00			8,040.00		
R2019-05-165	Bupivacaine HCl amp/vl 0.5% 10mL	Pharmacy	NP 53.9									05/10/19	06/06/19			Revolving Fund		354,750.00			420,000.00		
R2019-05-165	Tramadol HCl amp 50mg/mL, 1mL (IM,IV,SC)	Pharmacy	NP 53.9									05/10/19	06/06/19			Revolving Fund		50,000.00			62,500.00		
R2019-05-165	Metformin HCl tab 500mg blister/foil pack	Pharmacy	NP 53.9									05/10/19	06/06/19			Revolving Fund		9,800.00			15,500.00		
R2019-05-165	Ibuprofen tab 200mg blister/foil pack	Pharmacy	NP 53.9									05/10/19	06/06/19			Revolving Fund		8,000.00			6,000.00		
R2019-05-165	Tuberculin PPD powd 5TU w/ 2mL diluent	Pharmacy	NP 53.9									05/10/19	06/06/19			Revolving Fund		127,500.00			97,500.00		
R2019-05-165	Petroleum jelly 25g	Pharmacy	NP 53.9									05/10/19	06/06/19			Revolving Fund		6,210.00			6,076.00		
R2019-05-165	Methylergometrine Maleate amp 200mcg/mL, 1mL (IM,IV)	Pharmacy	NP 53.9									05/10/19	06/06/19			Revolving Fund		16,033.00			13,000.00		
R2019-05-165	Immunoglobulin, Hepatitis B H vl 100IU 0.5mL	Pharmacy	NP 53.9									05/10/19	06/06/19			Revolving Fund		74,250.00			76,075.00		
R2019-05-165	Vaccine, Hepatitis B 10mcg	Pharmacy	NP 53.9									05/10/19	06/06/19			Revolving Fund		45,447.00			47,400.00		
R2019-05-183	Balanced Multiple Replacement soln 1L (IV inf)	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		8,400.00			8,400.00		
R2019-05-183	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		147,000.00			147,000.00		

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R2019-05-183	Tranexamic Acid cap 500mg blister/foil pack	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		8,500.00			7,500.00		
R2019-05-183	Carvediol 6.25mg tab blister/foil pack	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		10,980.00			10,800.00		
R2019-05-183	Clarithromycin susp bt 250mg/5mL gran 70mL	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		90,000.00			90,000.00		
R2019-05-183	Olanzapine tab 10mg blister/foil pack	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		51,870.00			51,870.00		
R2019-05-183	Rifampicin 200/5, INH 200/5, susp bt 120mL	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		180,000.00			175,500.00		
R2019-05-183	Rifampicin 200/5, INH 200/5,Pyrazinamide 500/5 120mL	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		112,320.00			112,320.00		
R2019-05-183	Clonidine HCl tab 75mcg blister/foil pack	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		105,000.00			60,000.00		
R2019-05-183	Allopurinol tab 100mg blister/foil pack	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		10,500.00			5,250.00		
R2019-05-183	Silver Sulfadiazine crm tube 1% 15g/20g	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		9,900.00			8,200.00		
R2019-05-183	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV)	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		138,000.00			103,500.00		
R2019-05-183	Budesonide Resp soln 250mcg/mL, 2mL (monodose)	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		52,500.00			52,500.00		
R2019-05-183	Fluticasone Propionate 50mcg Inhaler 120 doses	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		11,261.60			11,261.60		
R2019-05-183	Fluticasone Propionate 125mcg Inhaler 120 doses	Pharmacy	NP 53.9									06/07/19	06/24/19			Revolving Fund		17,265.60			17,265.60		
R2019-05-175	Electrodes, Neonate	P&S	NP 53.9									05/16/19	06/06/19			COB		6,300.00			6,610.00		
R2019-05-175	Thermal Paper, Type II UPP 110-HD	P&S	NP 53.9									05/16/19	06/25/19			COB		268,462.00			236,720.00		
R2019-01-002	Capillary tube, 1/8"	CCGPS OPD	NP 53.9									11/08/18	01/04/19			COB		1,350.00			420.00		
R2019-01-002	Convenience Outlet, parallel w/ grounding, CAT# 827C	HRMD	NP 53.9									11/08/18	01/04/19			COB		10,275.00			11,962.50		
R2019-01-002	Drill Bit, SDS plus, for Masonry Rotary Hammers, 3/16", 1/4", 5/16", 3/8, & 1/2")	HRMD	NP 53.9									11/08/18	01/04/19			COB		550.00			1,200.00		
R2019-01-002	Elbow, PPR 1/2" (HD)	Medical Records	NP 53.9									11/08/18	01/04/19			COB		24.80			27.20		
R2019-01-002	Elbow, PPR 3/4" (HD)	Medical Records	NP 53.9									11/08/18	01/04/19			COB		46.00			27.20		
R2019-01-002	Elbow, PVC 3/4" long arm, electrical (HD)	Radiology	NP 53.9									11/08/18	01/04/19			COB		42.00			39.60		
R2019-01-002	Fulatite, lacquer type	Radiology	NP 53.9									11/08/18	01/04/19			COB		255.00			245.00		
R2019-01-002	Gloves, cotton w/ rubber, large (HD)	Radiology	NP 53.9									11/08/18	01/04/19			COB		750.00			660.00		
R2019-01-002	Lamp, Compact Fluorescent, 24W daylight, Tornado CDL E27	Radiology	NP 53.9									11/08/18	01/04/19			COB		15,500.00			15,400.00		
R2019-01-002	Lamp, Fluorescent Tube, 20W daylight, 8000 Burning Hours (High End)	Radiology	NP 53.9									11/08/18	01/04/19			COB		2,359.50			2,362.80		
R2019-01-002	Nail, common 2"	Radiology	NP 53.9									11/08/18	01/04/19			COB		385.00			525.00		
R2019-01-002	Nail, finishing 3"	Radiology	NP 53.9									11/08/18	01/04/19			COB		350.00			530.00		
R2019-01-002	Paint Roller 4" baby w/ handle, cloth (HD)	Rehab	NP 53.9									11/08/18	01/04/19			COB		360.00			412.50		
R2019-01-002	Paint, Spray, 400cc #39B black	Rehab	NP 53.9									11/08/18	01/04/19			COB					332.00		
R2019-01-002	Penetrating Oil, WD-40 12.9 fl oz	Rehab	NP 53.9									11/08/18	01/04/19			COB		910.00			965.00		

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R2019-01-002	Plug, female GI 1/2" sch. 60	Rehab	NP 53.9									11/08/18	01/04/19			COB		35.00				100.00		
R2019-01-002	Sandpaper #120 wet & dry abraive (high end)	Rehab	NP 53.9									11/08/18	01/04/19			COB		1,200.00				1,725.00		
R2019-01-002	Sandpaper #36 wet & dry abraive (high end)	Rehab	NP 53.9									11/08/18	01/04/19			COB		150.00				121.50		
R2019-01-002	Screw, metal 1/4" x 1"	Rehab	NP 53.9									11/08/18	01/04/19			COB		125.00				111.00		
R2019-01-002	Screw, metal 1/8" x 1 1/2"	Engineering	NP 53.9									11/08/18	01/04/19			COB		45.00				51.50		
R2019-01-002	Screw, metal 1/8" x 1/2"	Engineering	NP 53.9									11/08/18	01/04/19			COB		43.60				50.00		
R2019-01-002	Screw, metal 3/16" x 2'	Engineering	NP 53.9									11/08/18	01/04/19			COB		99.36				123.30		
R2019-01-002	Screw, wood 1/8" x 1'	Engineering	NP 53.9									11/08/18	01/04/19			COB		54.72				29.50		
R2019-01-002	Screw, wood 1/8" x 1 1/2"	Engineering	NP 53.9									11/08/18	01/04/19			COB		31.68				43.30		
R2019-01-002	Silicon Sealant, Acrylic "Clear"	Engineering	NP 53.9									11/08/18	01/04/19			COB		570.00				375.00		
R2019-01-002	Teflon Tape 24mm x 10m (high end)	Engineering	NP 53.9									11/08/18	01/04/19			COB		210.00				250.00		
R2019-01-002	Tekscrew, 1/4"x2"	Engineering	NP 53.9									11/08/18	01/04/19			COB						25.00		
R2019-01-002	Tube, Copper, 8/8" dia.x50'/roll, Soft Drawn	Engineering	NP 53.9									11/08/18	01/04/19			COB		2,500.00				1,242.00		
R2019-01-002	Washer, Flat 7/16" GI	Engineering	NP 53.9									11/08/18	01/04/19			COB		170.00				130.00		
R2019-01-002	Washer, Lock 3/8" GI	Engineering	NP 53.9									11/08/18	01/04/19			COB		15.00				45.00		
R2019-01-002	Welding Rod, stainless steel NSS-308 2.5mm(3/32") (high end)	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,740.00				1,800.00		
R2019-01-002	Wire, telephone I.D. #22/4C AWG, jacketed (class A, high end)	Engineering	NP 53.9									11/08/18	01/04/19			COB		6,200.00				6,720.00		
R2019-01-002	Ballast, Electronic, 220-240V, for T5 (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		7,875.00				8,050.00		
R2019-01-002	Bulb, incandescent 50W	Engineering	NP 53.9									11/08/18	01/04/19			COB		2,040.00				1,700.00		
R2019-01-002	Cast Acrylic Sheet, clear 1/4"x4"x8'	Engineering	NP 53.9									11/08/18	01/04/19			COB		4,930.00				5,645.00		
R2019-01-002	Compressor Wire	Engineering	NP 53.9									11/08/18	01/04/19			COB		700.00				480.00		
R2019-01-002	Lamp, Fluorescent Tube, 18W Cool Daylight	Engineering	NP 53.9									11/08/18	01/04/19			COB		2,630.00				2,650.00		
R2019-01-002	Lamp, Fluorescent Tube, 36W daylight, 8000 Burning Hours (High End)	Engineering	NP 53.9									11/08/18	01/04/19			COB		3,080.00				3,150.00		
R2019-01-002	Lumber 1" x 1" x 12' S4S KD	Engineering	NP 53.9									11/08/18	01/04/19			COB		993.00				1,215.00		
R2019-01-002	Lumber 1/2" x 1" x 12' S4S KD	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,986.00				1,830.00		
R2019-01-002	Lumber 2" x 2" x 12' S4S KD	Engineering	NP 53.9									11/08/18	01/04/19			COB		6,425.00				7,925.00		
R2019-01-002	Lumber 2" x 3" x 12' S4S KD	Engineering	NP 53.9									11/08/18	01/04/19			COB		9,700.00				12,000.00		
R2019-01-002	Moulding, lumber, quarter round 1/2" x 12' KD	Engineering	NP 53.9									11/08/18	01/04/19			COB		732.00				890.00		
R2019-01-002	Paint, Spray, 400cc #39B black	Engineering	NP 53.9									11/08/18	01/04/19			COB		640.00				332.00		
R2019-01-002	Plunger, suction pump for toilet bowl (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		2,400.00				2,000.00		
R2019-01-002	Screw, gypsun 1/8" x 1"	Engineering	NP 53.9									11/08/18	01/04/19			COB		188.00				160.00		
R2019-01-002	Silfus Rod	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,100.00				1,088.00		
R2019-01-002	Socket, Electroler Push-Thru, Medium Base CAT #940BD	Engineering	NP 53.9									11/08/18	01/04/19			COB		640.00				800.00		
R2019-01-002	Tox, plastic #6 (100pcs/box)	Engineering	NP 53.9									11/08/18	01/04/19			COB		48.00				48.00		
R2019-01-002	Tox, plastic #8 (100pcs/box)	Engineering	NP 53.9									11/08/18	01/04/19			COB		99.00				90.00		
R2019-01-002	Wire, flat cord #16 (class A, high end)	Engineering	NP 53.9									11/08/18	01/04/19			COB		4,090.00				5,370.00		
R2019-01-002	Wire, flat cord #18 (class A, high end)	Engineering	NP 53.9									11/08/18	01/04/19			COB		4,350.00				5,265.00		
R2019-01-002	Ball Bearing, #6202	Engineering	NP 53.9									11/08/18	01/04/19			COB		715.00				825.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
R2019-01-002	Ballast, fluorescent lamp 1 x 40W, low loss, class A (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,350.00			1,600.00		
R2019-01-002	Capacitor, Running for Air Con, 35uf 450 VAC	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,280.00			1,000.00		
R2019-01-002	Capacitor, Running for Air Con, 55uf, 450 VAC	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,440.00			930.00		
R2019-01-002	Caution Tape, 300mtr/rl	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,272.00			700.00		
R2019-01-002	Circuit Breaker, 2Pole, 40A, 220V, plug-in (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,860.00			1,860.00		
R2019-01-002	Elbow, GI 1/2" x 90deg sch. 60, Street	Engineering	NP 53.9									11/08/18	01/04/19			COB		116.40			180.00		
R2019-01-002	Gloves, industrial rubber latex, Sz.9 (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,150.00			300.00		
R2019-01-002	Knob, Shower PP US	Engineering	NP 53.9									11/08/18	01/04/19			COB		420.00			225.00		
R2019-01-002	Refrigerant #141-B 30kg/drm	Engineering	NP 53.9									11/08/18	01/04/19			COB		6,900.00			5,000.00		
R2019-01-002	Sandpaper #100 wet & dry abraivise (high end)	Engineering	NP 53.9									11/08/18	01/04/19			COB		245.00			250.00		
R2019-01-002	Screen, aluminum bright 48' X 100	Engineering	NP 53.9									11/08/18	01/04/19			COB		3,910.00			3,570.00		
R2019-01-002	Sprayer Hose (for pressure washer)	Engineering	NP 53.9									11/08/18	01/04/19			COB		160.00			136.00		
R2019-01-002	Industrial Acetylene (content only)	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,500.00			1,500.00		
R2019-01-002	Industrial Nitrogen (content only)	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,960.00			1,960.00		
R2019-01-002	Industrial Oxygen (content only)	Engineering	NP 53.9									11/08/18	01/04/19			COB		480.00			480.00		
R2019-01-002	Ball Bearing, #6004ZZ	Engineering	NP 53.9									11/08/18	01/04/19			COB		285.00			306.00		
R2019-01-002	Bidet, 3 Ply Hose, Stainless Steel Body (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		2,740.00			900.00		
R2019-01-002	Capacitor, Running for Air Con, 2.5uf, 450 VAC	Engineering	NP 53.9									11/08/18	01/04/19			COB		420.00			330.00		
R2019-01-002	Capacitor, Running for Air Con, 3.5uf, 450 VAC	Engineering	NP 53.9									11/08/18	01/04/19			COB		420.00			330.00		
R2019-01-002	Capacitor, Running for Air Con, 7uf, 450 VAC	Engineering	NP 53.9									11/08/18	01/04/19			COB		600.00			330.00		
R2019-01-002	Circuit Breaker, 2Pole, 30A, 220V, plug-in (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,284.00			1,410.00		
R2019-01-002	Cleaner, multipurpose wipe out wax	Engineering	NP 53.9									11/08/18	01/04/19			COB		975.00			600.00		
R2019-01-002	Elbow, PVC 2" , Orange, for Sanitary (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		100.00			103.20		
R2019-01-002	Epoxy, Marine (A&B) gal. sz	Engineering	NP 53.9									11/08/18	01/04/19			COB		3,490.00			4,080.00		
R2019-01-002	Fulatite, lacquer type	Engineering	NP 53.9									11/08/18	01/04/19			COB		510.00			245.00		
R2019-01-002	Hook & Eye 3"	Engineering	NP 53.9									11/08/18	01/04/19			COB		30.00			35.00		
R2019-01-002	Hose, flexible for threaded faucet, 1/2" x 1/2" x 12" s/s (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		395.00			575.00		
R2019-01-002	Hose, flexible for threaded faucet, 1/2" x 1/4" x 12" s/s (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		400.00			575.00		
R2019-01-002	Hose, flexible for threaded faucet, 1/2" x 3/8" x 12" s/s (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		325.00			575.00		
R2019-01-002	Lamp, Fluorescent Tube, ALED-T89DL, 9W 6000K 800lm, 220V-50-60Hz ALP14-281	Engineering	NP 53.9									11/08/18	01/04/19			COB		17,500.00			8,000.00		
R2019-01-002	Lamp, Fluorescent Tube, T5 28W Daylight, (High-End)	Engineering	NP 53.9									11/08/18	01/04/19			COB		16,200.00			9,900.00		
R2019-01-002	Lock, drawer 9660H (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,740.00			985.00		
R2019-01-002	Metal Box, 35mm depth, AP631	Engineering	NP 53.9									11/08/18	01/04/19			COB		2,200.00			2,350.00		
R2019-01-002	Moulding, PVC 3/4" x 8' white elastic (HD)	Engineering	NP 53.9									11/08/18	01/04/19			COB		1,188.00			1,230.00		
R2019-01-002	Moulding, rubberized 2 3/4" x 10' floor mounted, color beige	Engineering	NP 53.9									11/08/18	01/04/19			COB		6,800.00			2,190.00		

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R2019-01-002	Paint, latex color, #1407 toluidine red	Engineering	NP 53.9										11/08/18	01/04/19		COB		858.00			666.00			
R2019-01-002	Plate Cover, duplex receptacle CAT #132 SSP s/s	Engineering	NP 53.9										11/08/18	01/04/19		COB		6,350.00			6,950.00			
R2019-01-002	Plywood 1/4" x 4' x 8' marine	Engineering	NP 53.9										11/08/18	01/04/19		COB		12,300.00			13,350.00			
R2019-01-002	Screw, metal 1/8" x 1"	Engineering	NP 53.9										11/08/18	01/04/19		COB		77.40			96.00			
R2019-01-002	Screw, metal 1/8" x 2"	Engineering	NP 53.9										11/08/18	01/04/19		COB		70.56			75.00			
R2019-01-002	Screw, metal 3/16" x 1"	Engineering	NP 53.9										11/08/18	01/04/19		COB		172.80			195.00			
R2019-01-002	Screw, metal 3/16" x 1 1/2"	Engineering	NP 53.9										11/08/18	01/04/19		COB		220.32			225.00			
R2019-01-002	Screw, wood 1/4" x 1"	Engineering	NP 53.9										11/08/18	01/04/19		COB		155.52			120.00			
R2019-01-002	Screw, wood 3/16" x 1"	Engineering	NP 53.9										11/08/18	01/04/19		COB		115.20			100.00			
R2019-01-002	Screw, wood 3/16" x 1 1/2"	Engineering	NP 53.9										11/08/18	01/04/19		COB		57.60			68.00			
R2019-01-002	Screw, wood 3/16" x 2"	Engineering	NP 53.9										11/08/18	01/04/19		COB		76.32			75.00			
R2019-01-002	Socket, rubber CAT #1045	Engineering	NP 53.9										11/08/18	01/04/19		COB		217.60			260.00			
R2019-01-002	Solvent Cement, PVC 200cc (high end)	Engineering	NP 53.9										11/08/18	01/04/19		COB		279.00			282.00			
R2019-01-002	Starter, fluorescent lamp, 20W CAT # 45-FS2	Engineering	NP 53.9										11/08/18	01/04/19		COB		614.00			680.00			
R2019-01-002	Tekscrew, 1/4"x2"	Engineering	NP 53.9										11/08/18	01/04/19		COB		40.00			25.00			
R2019-01-002	Tile Grout, white 2kg/bag	Engineering	NP 53.9										11/08/18	01/04/19		COB		96.00			106.00			
R2019-01-002	Waterplug, fast setting cement, 1.14 kg	Engineering	NP 53.9										11/08/18	01/04/19		COB		840.00			810.00			
R2019-01-002	Wheel, hammer caster 4" screw type, 2pcs/set (HD)	Engineering	NP 53.9										11/08/18	01/04/19		COB		2,460.00			2,540.00			
R2019-01-002	Capacitor, Dual, Running for Aircon, 25+2uf±5% 450 VAC	Engineering	NP 53.9										11/08/18	01/04/19		COB		500.00			500.00			
R2019-01-002	Charging Valve, refrigerant 1/4" SAE	Engineering	NP 53.9										11/08/18	01/04/19		COB		175.00			170.00			
R2019-01-002	Overload Protector, Universal (for AirCon)	Engineering	NP 53.9										11/08/18	01/04/19		COB		1,750.00			900.00			
R2019-01-002	Refrigerant #22 15kg/cyl	Engineering	NP 53.9										11/08/18	01/04/19		COB		6,456.00			8,160.00			
R2019-01-002	Refrigerant, #134-A, 11.5kg/cyl	Engineering	NP 53.9										11/08/18	01/04/19		COB		4,600.00			5,440.00			
R2019-01-002	Rubber Insulation, Superleon 2" IDx3/8" thkx6'	Engineering	NP 53.9										11/08/18	01/04/19		COB		321.00			438.60			
R2019-01-002	Rubber Insulation, Superleon 5/8" IDx3/8" thkx6'	Engineering	NP 53.9										11/08/18	01/04/19		COB		300.00			173.40			
R2019-01-002	Cleaner, Wipe Out	PABX	NP 53.9										11/08/18	01/09/19		COB		100.00			130.00			
R2019-01-002	Connector, RG11	PABX	NP 53.9										11/08/18	01/09/19		COB		600.00			500.00			
R2019-01-002	Box, Modular	PABX	NP 53.9										11/08/18	01/09/19		COB		2,000.00			1,250.00			
R2019-01-002	Connector, RG12	PABX	NP 53.9										11/08/18	01/09/19		COB		1,050.00			675.00			
R2019-01-002	Connector, U.Y. (3M brand)	PABX	NP 53.9										11/08/18	01/09/19		COB		600.00			600.00			
R2019-01-002	Cord, Coil with plug, black	PABX	NP 53.9										11/08/18	01/09/19		COB		1,750.00			1,400.00			
R2019-01-002	Cord, Line HD	PABX	NP 53.9										11/08/18	01/09/19		COB		800.00			280.00			
R2019-01-002	Wire, Speaker # 14	PABX	NP 53.9										11/08/18	01/09/19		COB		3,000.00			2,440.00			
R2019-01-002	Roller Canon, DR-G1100	Engineering	NP 53.9										11/08/18	01/14/19		COB		24,000.00			16,400.00			
R2019-01-002	Roller Panasonic, KV-S5046H	Engineering	NP 53.9										11/08/18	01/14/19		COB		10,800.00			10,800.00			
R2019-01-002	Towel Bath, white	CNS	NP 53.9										11/08/18	01/16/19		COB		3,750.00			3,750.00			
R2019-01-002	Bedsheets, White, Canadian Cotton, 60" width w/ PCMC name & logo (black print) a. Top Sheet - 2.5mtr/pc. b. Fitted Sheet - 80x40inch c. Pillow Case - 30x20inch	Linen&Laundry	NP 53.9										11/08/18	01/22/19		COB		180,000.00			180,000.00			

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R2019-01-002	Bedsheets, White, Poly Cotton 60" width w/ PCMC name & logo (black print) a. Top Sheet - 2.5mtr/pc b. Fitted Sheet - 80x40inch c. Pillow Case - 30x20inch	Linen&Laundry	NP 53.9										11/08/18	01/22/19				COB		59,500.00			59,200.00			
R2019-01-002	Diaper, White, Birdseye 27x 20 inch, w/ PCMC name & logo (black print)	Linen&Laundry	NP 53.9										11/08/18	01/22/19				COB		12,000.00			12,000.00			
R2019-01-002	Gown Precautionary, Blue Printed, short sleeve XL (50x30inch) w/ PCMC name & logo (black print)	Linen&Laundry	NP 53.9										11/08/18	01/22/19				COB		27,000.00			27,000.00			
R2019-01-002	Gown Precautionary, Pink Printed, short sleeve XL (50x30inch) w/ PCMC name & logo (black print)	Linen&Laundry	NP 53.9										11/08/18	01/22/19				COB		27,000.00			27,000.00			
R2019-01-002	Gown Precautionary, White Poly Cotton, long sleeve XL (50x30inch) w/ PCMC name & logo (black print)	Linen&Laundry	NP 53.9										11/08/18	01/22/19				COB		27,000.00			27,000.00			
R2019-01-002	Gown Surgical, Green, Oxford XL (50x30inch) w/ PCMC name & logo (white print)	Linen&Laundry	NP 53.9										11/08/18	01/22/19				COB		19,250.00			19,250.00			
R2019-01-002	Laparotomy Pedia, Green, Oxford 120 x, 60inch Incision Hole 13x10inch w/ PCMC name & logo (white print)	Linen&Laundry	NP 53.9										11/08/18	01/22/19				COB		3,850.00			3,850.00			
R2019-01-002	Sheet Top, Green, Oxford, 60" width, 2.5mtrs/pc w/ PCMC name & logo (white print)	Linen&Laundry	NP 53.9										11/08/18	01/22/19				COB		14,025.00			14,000.00			
R2019-01-002	Towel Bath, White, 44 x 20 inch w/ PCMC name & logo (black print)	Linen&Laundry	NP 53.9										11/08/18	01/22/19				COB		41,250.00			41,250.00			
R2019-01-002	Towel Surgical, White, Birdseye 27 x 20inch, w/ PCMC name & logo (green print)	Linen&Laundry	NP 53.9										11/08/18	01/22/19				COB		12,000.00			12,000.00			
R2019-01-002	Motor, for electric fan (HD)	Cashier	NP 53.9										11/08/18	01/25/19				COB		1,150.00			900.00			
R2019-01-002	H1, for Head Light (Honda CRV)	Engineering	NP 53.9										11/08/18	01/25/19				COB		260.00			300.00			
R2019-01-002	Wiper Blade (for Suzuki APV)	Engineering	NP 53.9										11/08/18	01/25/19				COB		140.00			100.00			
R2019-01-002	Wiper Blade (for Toyota Coaster)	Engineering	NP 53.9										11/08/18	01/25/19				COB		140.00			100.00			
R2019-01-002	Wiper Blade (for Toyota Grandia)	Engineering	NP 53.9										11/08/18	01/25/19				COB		700.00			500.00			
R2019-01-002	Superbright LED strips, white	Engineering	NP 53.9										11/08/18	01/25/19				COB		13,750.00			11,200.00			
R2019-01-002	Plug, Male Parallel Grounding w/ Cord Clamps CAT #1710	Engineering	NP 53.9										11/08/18	01/25/19				COB		7,750.00			8,750.00			
R2019-01-002	Screw, metal 3/16" x 2 1/2"	Engineering	NP 53.9										11/08/18	01/25/19				COB		220.00			360.00			
R2019-01-002	Lamp, Compact Fluorescent, 8W daylight, Tornado CDL E27	Engineering	NP 53.9										11/08/18	01/28/19				COB		17,604.50			17,536.00			
R2019-01-002	Linen, fabrication of diaper cloth	NICU	NP 53.9										11/08/18	02/01/19				COB		5,000.00			4,500.00			
R2019-01-002	Linen, fabrication of pillow case for incubator	NICU	NP 53.9										11/08/18	02/01/19				COB		10,000.00			4,000.00			
R2019-01-002	Books, for Reach out and Read Program (ROR) and OPD	Engineering	NP 53.9										11/08/18	02/07/19				COB		20,000.00			19,800.00			
R2019-01-002	PCMC ID Lace & Protector (set)	Engineering	NP 53.9										11/08/18	02/07/19				COB		10,000.00			7,500.00			
R2019-01-002	Crayons, 8's, non-toxic	Engineering	NP 53.9										11/08/18	02/12/19				COB		2,500.00			1,970.00			
R2019-01-002	CD-Recordable Injet Printable Media 80min-700MB With CD sleeves(white,52x,100/spindle), Medical Grade	Radiology	NP 53.9										11/08/18	03/20/19				COB		31,850.00			31,360.00			
R2019-01-002	DVD-Recordable Injet Printable Media 4.7GB 100pcs/pack 16x, Medical Grade	Radiology	NP 53.9										11/08/18	03/20/19				COB		54,560.00			45,360.00			
R2019-01-002	Ink Cartridge for Codonics Medical Disc Publisher	Radiology	NP 53.9										11/08/18	03/20/19				COB		82,863.75			78,400.00			

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R2019-01-002	DRUM KIT, DOCU CENTRE - VI C2271	Radiology	NP 53.9									11/08/18	03/20/19				COB		51,368.79			35,245.86		
R2019-01-002	PAPER, A3 200g/m 250 X	Radiology	NP 53.9									11/08/18	03/20/19				COB		107,500.00			107,500.00		
R2019-01-002	TONER, DOCU CENTRE - VI C2271	Radiology	NP 53.9									11/08/18	03/20/19				COB		300,294.48			299,282.21		
R2019-01-002	WASTE TONER, DOCU CENTRE - VI C2271	Radiology	NP 53.9									11/08/18	03/20/19				COB		15,000.00			12,027.99		
R2019-01-002	BVMGT 2 Forms Test Record	ADOLESCENT	NP 53.9									11/08/18	04/03/19				COB		12,000.00			12,000.00		
R2019-01-002	Bender-Gestalt II Motor Test Form	ADOLESCENT	NP 53.9									11/08/18	04/03/19				COB		12,000.00			12,000.00		
R2019-01-002	Bender-Gestalt II Perception Test Form	ADOLESCENT	NP 53.9									11/08/18	04/03/19				COB		12,000.00			12,000.00		
R2019-01-002	CTONI 2 Forms, Record Forms	ADOLESCENT	NP 53.9									11/08/18	04/03/19				COB		29,400.00			27,000.00		
R2019-01-002	Vineland Adaptive Behavior Assessment	ADOLESCENT	NP 53.9									11/08/18	04/11/19				COB		44,100.00			40,000.00		
R2019-01-002	AIR FRESHENER : with long lasting fragrance : air spray, 3 in 1 (deodorizer, disinfectant, cleaner in one.	HKPG	NP 53.9									02/14/19	04/22/19				COB		70,000.00			48,000.00		
R2019-01-002	Mix Soil	HKPG	NP 53.9									04/04/19	05/10/19				COB		8,800.00			7,700.00		
R2019-01-002	Colored Ribbon (400 prints) for Hiti ID Printer plus PVC cards (400 pcs)	Engineering	NP 53.9									04/29/19	05/14/19				COB		16,800.00			16,800.00		
R2019-01-002	Blood Transfusion Record, 100 sheets/pd	P&S	NP 53.9									11/08/18	01/22/19				COB		13,500.00			13,500.00		
R2019-01-002	Envelope, mailing white long w/ PCMC logo	P&S	NP 53.9									11/08/18	01/22/19				COB		2,916.00			2,800.00		
R2019-01-002	Envelope, X-ray 14x17 w/ PCMC name/address	P&S	NP 53.9									11/08/18	01/22/19				COB		112,500.00			105,000.00		
R2019-01-002	Envelope, X-ray 14x17 w/ PCMC name/address (CT SCAN/MRI)	P&S	NP 53.9									11/08/18	01/22/19				COB		11,250.00			10,500.00		
R2019-01-002	Form, Bin Card, 8-1/2"x5-3/8, 1 color print (2-side printing), tagboard (NSO-Ward)	P&S	NP 53.9									11/08/18	01/22/19				COB		9,468.00			8,280.00		
R2019-01-002	Form, Bin Card, 8-1/2"x5-3/8, 1 color print (2-side printing), tagboard (Pharmacy)	P&S	NP 53.9									11/08/18	01/22/19				COB		21,040.00			18,400.00		
R2019-01-002	Form, Diet Slip, 3.5" x 2.5" carbonless, triplicate (white, pink, yellow) one side padded, 50's/pd	P&S	NP 53.9									11/08/18	01/22/19				COB		24,105.00			24,000.00		
R2019-01-002	Form, IV Card, 8.5"X 5.5", colored orange, bristol, 1000's, 2-side printing	P&S	NP 53.9									11/08/18	01/22/19				COB		10,500.00			10,500.00		
R2019-01-002	Form, Stock Card #18, 11" x 8.5", light yellow, tagboard, 2 side printing	P&S	NP 53.9									11/08/18	01/22/19				COB		9,360.00			6,448.00		
R2019-01-002	Printed, Barcode label for for test tubes 2.125"x0.75 inches satin core inch, 3470 pcs/roll with resin ribbon size 110 mm x 75 core outside coated	P&S	NP 53.9									11/08/18	01/22/19				COB		34,912.50			33,250.00		
R2019-01-002	Printed, Service Record Card	P&S	NP 53.9									11/08/18	01/22/19				COB		2,994.00			2,992.00		
R2019-01-002	Printed, Sticker label for slides with logo (Histopathologic labelling of tissues and organs	P&S	NP 53.9									11/08/18	01/22/19				COB		5,400.00			3,000.00		
R2019-01-002	Printed, Sticker label for test tubes, W 5cm, H 2cm	P&S	NP 53.9									11/08/18	01/22/19				COB		16,200.00			15,000.00		
R2019-01-002	Printed, Sticker, "Leukoreduced"	P&S	NP 53.9									11/08/18	01/22/19				COB		8,400.00			8,000.00		
R2019-01-002	Printed, Sticker, "Non-reactive"	P&S	NP 53.9									11/08/18	01/22/19				COB		14,800.00			8,000.00		
R2019-01-002	Printed, Sticker, "Reactive"	P&S	NP 53.9									11/08/18	01/22/19				COB		530.00			500.00		
R2019-01-002	Printed, Sticker, label for blood bags	P&S	NP 53.9									11/08/18	01/22/19				COB		9,600.00			6,000.00		
R2019-01-022	12 CART BLACK INK/mo	EduMedia	NP 53.9									01/04/19	01/21/19				COB		61,776.00			61,632.00		
R2019-01-022	1.084 MASTER ROLL/mo	EduMedia	NP 53.9									01/04/19	01/21/19				COB		32,500.00			32,500.00		
R2019-01-002	Radios for Portable Mobile & Fix Base Radio for Ambulance vehicle (1 year Rental)	Engineering	NP 53.9									11/08/18	05/23/19				COB		117,090.00			117,090.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO			
R2019-01-002	Supply of Manpower, tools Chemical and Services for the Operation and Maintenance of Sewage and Treatment Plant (STP)	Engineering	NP 53.9									11/08/18	01/22/19				COB		816,000.00			780,000.00			
R2019-01-002	Ceiling LED Square Panel Lights, 60cm x 60cm, #060636, 36W, White, 180-270V, 50-60Hz, Halogen 2500 Lumen, (HD & as per sample)	Engineering	NP 53.9									11/08/18	02/14/19				COB		248,000.00			195,920.00			
R2019-01-002	Battery for Generator set, 12V 8D Truck Master (HD)	Engineering	NP 53.9									11/08/18	03/14/19				COB		19,760.00			21,028.00			
R2019-01-002	Preventive Maintenance of Automatic Transfer Switch (Annual Preventive Maintenance)	Engineering	NP 53.9									11/08/18	05/22/19				COB		360,000.00			360,000.00			
R2019-01-002	Pump & Motor	Engineering	NP 53.9									11/08/18	06/13/19				COB		245,000.00			220,000.00			
R2019-01-002	Replacement of Motor Compressor Model: CSB375H6B 5TR, 220V, 60Hz, 3 Phase	Engineering	NP 53.9									11/08/18	01/09/19				COB		26,400.00			25,000.00			
R2019-01-002	Replacement of Motor Compressor Model: AW553EK-2 3TR, 220V, 60Hz, Single Phase LRA 90	Engineering	NP 53.9									11/08/18	01/09/19				COB		14,500.00			13,500.00			
R2019-01-002	Emerson Filter Drier 3/8" EK-163 Flare	Engineering	NP 53.9									11/08/18	01/09/19				COB		660.00			500.00			
R2019-01-002	Refrigerant 141-b/ cyl	Engineering	NP 53.9									11/08/18	01/09/19				COB		9,000.00			9,000.00			
R2019-01-002	Certificate of Calibration, 100g for TEST WEIGHT	Engineering	NP 53.9									11/08/18	02/15/19				COB		225.00			225.00			
R2019-01-002	Certificate of Calibration, 200g for TEST WEIGHT	Engineering	NP 53.9									11/08/18	02/15/19				COB		450.00			450.00			
R2019-01-002	Certificate of Calibration, 300g for TEST WEIGHT	Engineering	NP 53.9									11/08/18	02/15/19				COB		225.00			225.00			
R2019-01-002	Certificate of Calibration, 500g for TEST WEIGHT	Engineering	NP 53.9									11/08/18	02/15/19				COB		225.00			225.00			
R2019-01-002	Certificate of Calibration, 1kg for TEST WEIGHT	Engineering	NP 53.9									11/08/18	02/15/19				COB		330.00			330.00			
R2019-01-002	Certificate of Calibration, 5kg for TEST WEIGHT	Engineering	NP 53.9									11/08/18	02/15/19				COB		330.00			330.00			
R2019-01-002	Certificate of Calibration, 10kg for TEST WEIGHT	Engineering	NP 53.9									11/08/18	02/15/19				COB		390.00			390.00			
R2019-01-002	Certificate of Calibration, 20kg for TEST WEIGHT	Engineering	NP 53.9									11/08/18	02/15/19				COB		510.00			390.00			
R2019-01-002	Certificate of Calibration, TACHOMETER	Engineering	NP 53.9									11/08/18	02/15/19				COB		1,500.00			2,800.00			
R2019-01-002	Certificate of Calibration, THERMOMETER	Engineering	NP 53.9									11/08/18	02/15/19				COB		1,500.00			840.00			
R2019-01-002	Repair of O2 Flask 6 Cylinders	SR	NP 53.9									11/08/18	02/13/19				COB		1,455.00			1,455.00			
R2019-01-002	Repair of Airconditioning unit at Nursing Office PN# 1112-416-8231-NSO; Replacement of Fan Motor for Split Type CARRIER ACU	Engineering	NP 53.9									11/08/18	02/13/19				COB		5,000.00			5,000.00			
R2019-01-002	Repair of Airconditioning unit at Hema Treatment PN# 1109-416-8104-CBC	Engineering	NP 53.9									11/08/18	02/13/19				COB		4,060.00			4,060.00			
R2019-01-002	Suction Valve for Medical Air System PN: 1308-419-9347-D-ENGR	Engineering	NP 53.9									11/08/18	02/13/19				COB		31,200.00			31,200.00			
R2019-01-002	Expansion Valve, CVE-5-CP100, R-22, Sporlan for 5TR, AHU Airconditioning Unit, ducted type	Engineering	NP 53.9									11/08/18	03/07/19				COB		6,500.00			7,480.00			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		
R2019-01-002	Replacement of Probe Sensor (Finger) for Massimo Pulse Oximeter PN: 1102-419-7725,7723,7719,7718,7720,7716,7717	PICU	NP 53.9									11/08/18	04/22/19				COB		87,500.00			87,500.00		
R2018-12-718	Preventive Maintenance Service and Repair of Fluoroscopy AXIOM	Radiology	NP 53.9									12/28/18	01/08/19				COB		364,935.00			332,020.00		
R2019-01-002	Preventive Maintenance Services of Hitachi mobile x-ray machine	Radiology	NP 53.9									11/08/18	01/25/19				COB		252,000.00			252,000.00		
R2019-01-002	Preventive Maintenance and Calibration of Tube Sealer PN: 0711-419-6039-Path	LAB-BB	NP 53.9									11/08/18	03/18/19				COB		3,000.00			3,000.00		
R2019-01-002	EMG/NSS/EP MEASURING SYSTEM, Viking Quest	CNS	NP 53.9									11/08/18	03/20/19				COB		30,000.00			30,000.00		
R2019-01-002	Calibration of Barkey, Plasma Thawer	LAB-BB	NP 53.9									11/08/18	03/27/19				COB		6,500.00			6,500.00		
R2019-01-002	Supply of parts and labor for the repair of Laminar Flow Hood	Pharmacy	NP 53.9									11/08/18	03/27/19				COB		22,610.00			22,610.00		
R2019-01-002	Repair of Laminar Flow PN# 1406-419-9797-CBC SN# 2013-79069	Cancer Center	NP 53.9									11/08/18	03/28/19				COB		305,910.08			297,451.73		
R2019-01-002	Repair and Calibration of 1 unit Platelet Agitator & Incubator, brand: Helmer model: PF96i 96 placer SN# 1011042 / 1011047 PN# 1310-419-9461-A-BB/C-BB	LAB-BB	NP 53.9									11/08/18	04/02/19				COB		12,000.00			12,000.00		
R2019-01-002	Repair and Calibration of Automatic Tube Roller/Stripper SN: TS5150728 PN: 1609-419-1515	LAB-BB	NP 53.9									11/08/18	04/02/19				COB		41,500.00			39,425.00		
R2019-01-002	Calibration of Blood Bank Refrigerator, brand: Helmer SN: 984059 PN: 0901-419-6516-A-BB	LAB-BB	NP 53.9									11/08/18	04/02/19				COB		9,500.00			9,500.00		
R2019-01-002	Lead Set, 10 Wire, Banana end, AHA for ECG Mortara Eli 250 (for ECG machine Mortara Eli 250)	Cardiology	NP 53.9									11/08/18	04/03/19				COB		19,500.00			19,500.00		
R2019-01-002	Cambro rigid s/s caster 5", for MDC1418S20	Dietary	NP 53.9									11/08/18	04/03/19				COB		17,268.00			17,268.00		
R2019-01-002	Condenser, Coil L-Type (converted to copper tubing) (as per sample) - for 2TR Samsung Airconditioning unit	Engineering	NP 53.9									11/08/18	04/04/19				COB		15,000.00			15,500.00		
R2019-01-002	Calibration of Temperature Monitoring System, with 4 probe SN: z4150026 PN: 1605-416-1341-A-BB	LAB-BB	NP 53.9									11/08/18	04/04/19				COB		9,500.00			9,500.00		
R2019-01-002	Calibration of Dry Bath Incubator, Boekel SN: 3000093 PN: 0210-419-5187	LAB-BB	NP 53.9									11/08/18	04/04/19				COB		5,000.00			5,000.00		
R2019-01-002	Ophtha Equipment (Repair & Maintenance)	CCGPS OPD	NP 53.9									11/08/18	04/05/19				COB		12,500.00			9,400.00		
R2019-01-002	Battery, 12V 9AH, Power Road	PABX	NP 53.9									11/08/18	04/11/19				COB		2,200.00			1,600.00		
R2019-01-002	Preventive Maintenance of Biosafety Cabinet Serial# 2009-41080 and Property# 0908-419-6843-Path	LAB	NP 53.9									11/08/18	04/26/19				COB		16,800.00			16,800.00		
R2019-01-002	Repair of Airconditioning unit at Hema Pay A PN# 1109-416-8111-CBC	Engineering	NP 53.9									11/08/18	04/26/19				COB		14,850.00			12,950.00		
R2019-01-002	Repair of Glass Door Chiller at Dietary w/ PN# 1502-416-0250-Diet	Engineering	NP 53.9									11/08/18	04/26/19				COB		33,400.00			16,500.00		
R2019-01-002	Repair of Glass Door Chiller at Dietary w/ PN# 1502-416-0250-Diet	Engineering	NP 53.9									11/08/18	04/26/19				COB					14,900.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
R2019-01-002	Repair of Airconditioning unit at Cancer Center Office PN# 1109-416-8118-CBC; Replacement of Motor Compressor	Engineering	NP 53.9									11/08/18	05/02/19				COB		12,380.00			12,380.00		
R2019-01-002	Preventive Maintenance of three (3) units of Reagent Refrigerator	LAB	NP 53.9									11/08/18	05/16/19				COB		28,500.00			15,530.66		
R2019-01-002	Repair of Airconditioning unit at Specialty Clinic Rm.22 PN# 1509-416-0565-PD; Replacement of Motor Compressor, Model: 2K25S3R236A, LRA45	Engineering	NP 53.9									11/08/18	05/16/19				COB		6,500.00			6,500.00		
R2019-01-002	Repair of Airconditioning unit at Pharmacy Office PN# 0909-416-6876-PH; Replacement of Motor Compressor, Model: 2J35S236A LRA67 2TR Split Type	Engineering	NP 53.9									11/08/18	05/17/19				COB		11,000.00			11,000.00		
R2019-01-002	Repair of 4 Door Freezer at Dietary with PN 1503-416-0300-DIET & 1503-416-0299-DIET; Replacement of Evaporator & Drier	Engineering	NP 53.9									11/08/18	05/17/19				COB		1,650.00			730.00		
R2019-01-002	Heart & Lung Machine Semi Annual Preventive Maintenance	P-SURG	NP 53.9									11/08/18	05/20/19				COB		160,000.00			160,000.00		
R2019-01-002	Preventive Maintenance of Plasma Sterilizer	P-SURG	NP 53.9									11/08/18	05/20/19				COB		238,600.00			160,000.00		
R2019-01-002	PM Holter Monitoring (Mortara)	CARDIOLOGY SECTION	NP 53.9									11/08/18	05/22/19				COB		47,835.00			47,835.00		
R2019-01-002	Repair of Airconditioning unit at Pathology Division w/ PN# 1509-416-0565-PD; Fan Motor, model: ICF-140-43-4R	ENGR	NP 53.9									11/08/18	05/22/19				COB		3,000.00			3,000.00		
R2019-01-002	Repair of Blast Freezer PN: 1604-416-1255-A-BB	LAB-BB	NP 53.9									11/08/18	05/28/19				COB		7,500.00			6,750.00		
R2019-01-002	ESAOTE MYLAB FIVE	CNS	NP 53.9									11/08/18	05/29/19				COB		175,384.54			15,000.00		
R2019-01-002	Expansion Valve, CUE 5-C 100, R-22, AHU Airconditioner, 10.0TR "Koppel"	ENGR	NP 53.9									11/08/18	06/25/19				COB		7,400.00			7,400.00		
R2019-01-002	Syringe Pump Holder (Barrel Clamp)	Patient Care	NP 53.9									11/08/18	06/24/19				COB		6,490.00			6,490.00		
R2019-01-002	Windshield, 05 Laminated	Engineering	NP 53.9									11/08/18	02/01/19				COB		4,500.00			4,500.00		
R2019-01-002	Sealant, WX 185 600ml, Black	Engineering	NP 53.9									11/08/18	02/01/19				COB		350.00			350.00		
R2019-01-002	Loctite, AR 200	Engineering	NP 53.9									11/08/18	02/01/19				COB		200.00			200.00		
R2019-01-002	Tint, 50ft Super only, LA058R - with insulation charge	Engineering	NP 53.9									11/08/18	02/01/19				COB		500.00			500.00		
R2019-01-002	Emergency Toplight, #2000L with siren for Ambulance with plate# SKE 623 PN# 1205-416-8423-A-ER	Engineering	NP 53.9									11/08/18	03/04/19				COB		13,000.00			13,000.00		
R2019-01-002	Battery for car, 12V 2SMF EXCEL (for Honda CRV)(HD)	Engineering	NP 53.9									11/08/18	02/01/19				COB		5,359.00			4,800.00		
R2019-01-002	Battery for car, 12V 1SMF EXCEL (for Suzuki APV)(HD)	Engineering	NP 53.9									11/08/18	03/07/19				COB		3,825.00			4,800.00		
R2019-01-002	Supply of Labor & Materials for Change Oil/Kilometer Check-up of Toyota Hi-Ace SKE 613, 623, & 604	Engineering	NP 53.9									11/08/18	05/09/19				COB		114,802.00			114,802.00		
R2019-01-002	Supply of Labor & Materials for Change Oil/Kilometer Check-up of Toyota Hi-Ace SHY 971 & SHZ 132	Engineering	NP 53.9									11/08/18	05/09/19				COB		57,860.00			57,110.00		
R2019-01-002	Tire, exterior tubeless 195R15C 8PR 104/104S (for Toyota Grandia)	Engineering	NP 53.9									11/08/18	05/21/19				COB		55,700.00			49,000.00		

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER
Procurement Monitoring Report
As of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO					
R2019-04-159	Venue for Postgraduate Course	Medical Services	NP 53.10									04/17/19	05/06/19			COB		1 200 000 00				1 200 000 00					
COMPLETED PROCUREMENT ACTIVITIES																											
																Total Alloted Budget of Procurement Activities										1,200,000.00	
																Total Contract Price of Procurement Activities Conducted										1,200,000.00	
																Total Savings (Total Alloted Budget - Total Contract Price)										0.00	
ON-GOING PROCUREMENT ACTIVITIES																											
N/A																											
																Total Alloted Budget of On-going Procurement Activities								0.00			

Prepared & Submitted by
L. Encina
LUCILA S. ENCINA, MHSA
Supervising Administrative Officer

Recommended by
S. Masangkay
SHEILA ANN D. MASANGKAY, MD
BAC Chairperson

Approved by
J. Lecciones
JULIUS A. LECCIONES, MD, MPM, MHSA, CESC III
Executive Director

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES													
	Supply and Delivery of Fourteen (14) Units Pulse Oximeter	Pulmonology and NICU	Public Bidding	8/14/2018	9/4/2018	9/12/2018	10/2/2018	10/2/2018	10/8/2018	11/16/2018	1/4/2019	1/18/2019	1/18/2019
	Supply and Delivery of Five (5) Units Cardiac Monitor (Rebidding)	NICU	Public Bidding	5/23/2018	9/17/2018	9/26/2018	10/19/2018	10/19/2018	10/24/2018	10/25/2018	1/17/2019	1/18/2019	1/18/2019
	Supply, Delivery, Installation and Commissioning of One (1) Unit Magnetic Resonance Imaging (MRI) Scanner	Radiology Division	Public Bidding	5/23/2019	9/17/2018	10/3/2018	10/19/2018	10/8/2018	10/24/2018	10/25/2018	1/8/2019	1/28/2019	1/28/2019
	Craniotome and Oscillating Saw System	Surgery Department	Public Bidding	9/27/2018	10/30/2018	11/7/2018	11/23/2018	11/23/2018	12/4/2018	12/11/2018	2/4/2019	4/30/2019	4/30/2019
	Supply and Delivery of One (1) Unit High-End Touch Screen Mechanical Ventilator (Rebidding)	Heart Institute Section	Public Bidding	11/7/2018	11/9/2018	11/19/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	1/22/2019	2/14/2019	2/14/2019
	Supply and Delivery of Cardiovascular Surgical Instruments	Heart Institute Section	Public Bidding	11/7/2018	11/9/2018	11/19/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	1/22/2019	2/14/2019	2/14/2019
	Supply and Installation of One (1) Lot Human Resource Information System	HISS	Public Bidding	10/9/2018	11/9/2018	11/19/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018	2/7/2019	7/2/2019	7/2/2019
	Supply and Delivery of Various Office Furniture	Office of the Executive Director	Public Bidding	11/12/2018	11/15/2018	11/23/2018	1/4/2019	1/4/2019	1/9/2019	1/11/2019	2/7/2019	4/12/2019	4/12/2019
	Supply and Delivery of Various Semi-Expendable Supplies CY 2018	HISS	Public Bidding	11/22/2018	11/24/2018	12/5/2018	12/17/2018	12/17/2018	12/17/2018	12/27/2018	1/23/2019	2/1/2019	2/1/2019
	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) sets Industrial Electric Power Generators with Synchronizer and Automatic Transfer	Engineering Section	Public Bidding	12/19/2018	12/29/2018	1/7/2019	1/28/2019	1/28/2019	1/30/2019	2/21/2019	4/30/2019	5/22/2019	5/22/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	Pest and Termite Control Services for PCMC Grounds and Building for Two (2) Years	Housekeeping Section	Public Bidding	9/13/2018	10/31/2018	11/8/2018	11/21/2018	11/21/2018	11/28/2018	11/29/2018	1/15/2019	3/4/2019	3/4/2019
	Various Common Medical Supplies CY 2019	Property & Supply	Public Bidding	11/6/2018	11/7/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/4/2018	1/17/2019	2/14/19, 2/21/19	2/14/19, 2/21/19
	Direct Medical Supplies CY 2019 (Pulmonology)	Pulmonology Section	Public Bidding	11/6/2018	11/7/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/12/2018	1/18/2019	2/21/2019	2/21/2019
	Direct Medical Supplies CY 2019 (Neurodiagnostic)	Child Neuroscience Division	Public Bidding	11/6/2018	11/7/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/12/2018	1/18/2019	3/1/2019	3/1/2019
	Various Non-Medical Supplies CY 2019 (Housekeeping)	Housekeeping Section	Public Bidding	11/6/2018	11/7/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/13/2018	1/22/2019	2/27/2019	2/27/2019
	Various Pharmaceutical Supplies CY 2019	Pharmacy Division	Public Bidding	11/6/2018	11/7/2018	11/16/2018	11/28/2018	11/28/2018	12/4/2018	12/14/2018	1/16/2019	1/23/19, 1/28/19	1/23/19, 1/28/19
	Various Medical Gases CY 2019	Sterilization Room	Public Bidding	11/6/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	12/3/2018	12/13/2018	1/18/2019	2/1/2019	2/1/2019
	Direct Medical Supplies CY 2019 (Hemodialysis Unit)	Hemodialysis Unit	Public Bidding	11/6/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	12/3/2018	12/14/2018	1/18/2019	2/6/2019	2/6/2019
	Various Medical Supplies CY 2019 (Sterilization Room)	Sterilization Room	Public Bidding	11/6/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	12/3/2018	12/12/2018	1/23/2019	2/21/2019	2/21/2019
	Various Medical Supplies CY 2019 (Pediatric Surgery)	Pediatric Surgery Division	Public Bidding	11/6/2018	11/9/2018	11/19/2018	12/3/2018	12/3/2018	12/4/2018	12/12/2018	1/22/2019	2/4/19, 2/6/19	2/4/19, 2/6/19
	Various Medical Supplies CY 2019 (Anesthesia)	Pediatric Anesthesia	Public Bidding	11/6/2018	11/9/2018	11/19/2018	12/3/2018	12/3/2018	12/4/2018	12/12/2018	1/22/2019	3/1/2019	3/1/2019
	RTU CY 2019 (Urinalysis and Urine Chemistry Analysis)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/14/2018	12/17/2018	2/4/2019	2/21/2019	2/21/2019
	RTU CY 2019 (Flow Cytometry)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/17/2018	12/17/2018	2/6/2019	3/5/2019	3/5/2019
	RTU CY 2019 (Blood Gas Analysis)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/14/2018	12/17/2018	2/4/2019	2/21/2019	2/21/2019
	RTU CY 2019 (Thyroid Profile)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/14/2018	12/17/2018	2/4/2019	2/26/2019	2/26/2019
	RTU CY 2019 (Identification & Susceptibility)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/17/2018	12/17/2018	1/30/2019	2/21/2019	2/21/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	RTU CY 2019 (Blood Culture Test)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/14/2018	12/17/2018	2/4/2019	3/5/2019	3/5/2019
	RTU CY 2019 (Blood Bags for Leukoreduction)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/17/2018	12/18/2018	1/30/2019	2/21/2019	2/21/2019
	RTU CY 2019 (Immuno-Hematology)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/14/2018	12/17/2018	2/4/2019	2/21/2019	2/21/2019
	RTU CY 2019 (TTI's)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/17/2018	12/17/2018	2/4/2019	2/21/2019	2/21/2019
	RTU CY 2019 (Hemoglobin Screening)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/17/2018	12/17/2018	2/4/2019	2/26/2019	2/26/2019
	RTU CY 2019 (Sterile Connecting Device)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/14/2018	12/14/2018	2/4/2019	2/21/2019	2/21/2019
	RTU CY 2019 (Apheresis Kits and Anticoagulant)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/14/2018	12/14/2018	1/30/2019	2/6/2019	2/6/2019
	RTU CY 2019 (Clinical Chemistry)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/14/2018	12/17/2018	2/4/2019	2/21/2019	2/21/2019
	RTU CY 2019 (Coagulation)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/17/2018	12/17/2018	2/13/2019	3/14/2019	3/14/2019
	RTU CY 2019 (CBC)	Pathology Division	Public Bidding	11/7/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/17/2018	1/31/2019	3/5/2019	3/21/2019	3/21/2019
	Various Laboratory Supplies CY 2019	Pathology Division	Public Bidding	11/8/2018	11/12/2018	11/20/2018	12/4/2018	12/4/2018	12/11/2018	12/21/2018	1/18/2019	2/1/19, 2/4/19	2/1/19, 2/4/19
	One (1) Lot Contract for Laundry Services for Three (3) Years	Linen and Laundry Section	Public Bidding	11/6/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/14/2018	1/18/2019	5/21/2019	5/21/2019
	Supply and Delivery of Five (5) Units Stretcher for RR Transport	Pediatric Surgery Division	Public Bidding	11/14/2018	11/17/2018	11/26/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	5/3/2019	5/22/2019	5/22/2019
	Supply and Delivery of One (1) Lot Neurosurgical Head Fixation Device	Pediatric Surgery Division	Public Bidding	11/14/2018	11/17/2018	11/26/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	4/30/2019	5/22/2019	5/22/2019
	Supply and Delivery of One (1) Unit Operating Table, Hydraulic	Pediatric Surgery Division	Public Bidding	11/14/2018	11/17/2018	11/26/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	4/30/2019	5/22/2019	5/22/2019
	Supply and Delivery of Four (4) Units Cautery Machine	Pediatric Surgery Division	Public Bidding	11/14/2018	11/17/2018	11/26/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	5/3/2019	5/22/2019	5/22/2019
	Supply and Delivery of Two (2) Lots BAER/ASSR Machine	Child Neuroscience Division	Public Bidding	11/14/2018	11/17/2018	11/26/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	5/3/2019	5/24/2019	5/24/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	Supply and Delivery of Two (2) Lots Brain Retractor System	Pediatric Surgery Division	Public Bidding	11/14/2018	11/17/2018	11/26/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	4/30/2019	5/22/2019	5/22/2019
	Supply and Delivery of One (1) Lot General Surgery Instrument (major and minor)	Pediatric Surgery Division	Public Bidding	11/14/2018	11/17/2018	11/26/2018	12/10/2018	12/10/2018	12/11/2018	12/12/2018	4/30/2019	5/24/2019	5/24/2019
	Various Enteral Formulation CY 2019	Dietary Division	Public Bidding	11/18/2018	11/19/2018	11/27/2018	12/10/2018	12/10/2018	12/17/2018	12/18/2018	1/21/2019	2/1/2019	2/1/2019
	Various Laboratory Supplies CY 2019 (Blood Bank)	Pathology Division	Public Bidding	11/8/2018	11/19/2018	11/27/2018	12/10/2018	12/10/2018	12/17/2018	12/21/2018	1/22/2019	2/14/2019	2/14/2019
	Supply and Delivery of Various Office Furniture (Semi-Expendable)	Office of the Executive Director	Public Bidding	11/22/2018	11/24/2018	12/5/2018	12/17/2018	12/17/2018	12/17/2018	12/27/2018	1/18/2019	2/1/2019	2/1/2019
	Various Common Medical Supplies CY 2019 (Rebidding)	Property & Supply	Public Bidding	N/A	11/30/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	1/23/2019	2/26/2019	2/26/2019
	Various Laboratory Supplies CY 2019 (Rebidding)	Pathology Division	Public Bidding	N/A	12/7/2018	N/A	12/18/2018	12/18/2018	12/20/2018	12/21/2018	1/22/2019	2/14/2019	2/14/2019
	Various Medical Supplies CY 2019 (Pulmonology) - Rebidding	Pulmonology Section	Public Bidding	N/A	12/7/2018	N/A	12/18/2018	12/18/2018	12/20/2018	12/27/2018	1/21/2019	2/21/2019	2/21/2019
	Various Medical Supplies CY 2019 (Pediatric Anesthesia) - Rebidding	Pediatric Anesthesia Division	Public Bidding	N/A	12/7/2018	N/A	12/18/2018	12/18/2018	12/20/2018	12/27/2018	1/21/2019	2/21/2019	2/21/2019
	Various Common Non-Medical Supplies CY 2019	HISS	Public Bidding	N/A	12/7/2018	N/A	12/18/2018	12/18/2018	12/20/2018	1/30/2019	2/28/2019	3/20/2019	3/20/2019
	RTU CY 2019 (Hepatitis Profile and Dengue Antigen Assay)	Pathology Division	Public Bidding	11/7/2018	12/7/2018	12/17/2018	1/4/2019	1/4/2019	1/9/2019	1/30/2019	2/28/2019	3/20/2019	3/20/2019
	RTU CY 2019 (Procalcitonin)	Pathology Division	Public Bidding	11/7/2018	12/7/2018	N/A	12/18/2018	12/18/2018	12/20/2018	12/27/2018	2/4/2019	2/21/2019	2/21/2019
	Various Medical Supplies CY 2019 (Pediatric Surgery) - Rebidding	Pediatric Surgery Division	Public Bidding	N/A	12/8/2018	N/A	12/18/2018	12/18/2018	12/20/2018	12/27/2018	1/23/2019	2/21/2019	2/21/2019
	Various Laboratory Supplies CY 2019	Pathology Division	Public Bidding	N/A	12/20/2018	N/A	12/28/2018	12/28/2018	12/20/2018	12/27/2018	1/18/2019	3/5/2019	3/5/2019
	Various Common Medical Supplies CY 2019 (Rebidding)	Property & Supply	Public Bidding	1/17/2019	1/31/2019	2/8/2019	2/20/2019	2/20/2019	3/1/2019	3/11/2019	3/12/2019	3/21/2019	3/21/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	Various Pharmaceutical Supplies CY 2019	Pharmacy Division	Public Bidding	1/17/2019	1/31/2019	2/8/2019	2/20/2019	2/20/2019	2/26/2019	3/11/2019	3/12/2019	3/21/19, 3/26/19, 3/28/19	3/21/19, 3/26/19, 3/28/19
	Various Direct Medical Supplies CY 2019 (Heart Institute)	Heart Institute Section	Public Bidding	1/18/2019	3/19/2019	3/28/2019	4/10/2019	4/10/2019	4/16/2019	5/14/2019	5/21/2019	6/17/19, 6/21/19	6/17/19, 6/21/19
	Pharmaceutical Supplies CY 2019	Pharmacy Division	Public Bidding	3/20/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/17/2019	4/29/2019	5/7/2019	5/20/19, 5/22/19	5/20/19, 5/22/19
	Supply and Delivery of Xray Film Scanner	Radiology Division	Public Bidding	4/16/2019	5/6/2019	5/14/2019	5/27/2019	5/27/2019	5/28/2019	5/29/2019	6/19/2019	7/10/2019	7/10/2019
	Supply and Delivery of One (1) Unit Motor Vehicle, Brand New (Latest Model)	Office of the Executive Director	Negotiated Procurement - Two Failed Biddings	N/A	12/20/2018	N/A	12/28/2018	12/28/2018	N/A	N/A	1/3/2019	1/9/2019	1/9/2019
	Various Common Medical Supplies CY 2019	Property & Supply	Negotiated Procurement - Two Failed Biddings	N/A	12/20/2018	N/A	12/28/2018	12/28/2018	N/A	N/A	2/4/2019	3/1/2019	3/1/2019
	Various Medical Supplies CY 2019 (Pediatric Surgery & Hemodialysis Unit)	Pediatric Surgery Division and Hemodialysis Unit	Negotiated Procurement - Two Failed Biddings	N/A	12/20/2018	N/A	12/28/2018	12/28/2018	N/A	N/A	2/4/2019	3/1/2019	3/1/2019
	Various Pharmaceutical Supplies CY 2019	Pharmacy Division	Negotiated Procurement - Two Failed Biddings	N/A	3/5/2019	N/A	3/13/2019	3/13/2019	N/A	N/A	3/26/2019	4/10/19, 4/16/19	4/10/19, 4/16/19
	Various Common Medical Supplies CY 2019	Property & Supply	Negotiated Procurement - Two Failed Biddings	N/A	3/5/2019	N/A	3/13/2019	3/13/2019	N/A	N/A	3/26/2019	4/10/2019	4/10/2019
	Supply and Delivery of Semi-Expendable Various IT Equipment	HISS	Negotiated Procurement - Twice Failed Biddings	N/A	3/4/2019	N/A	3/21/2019	3/21/2019	N/A	N/A	4/2/2019	4/29/2019	4/29/2019

Note: Issuance of NOA per approval of GAA CY 2019

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	Six (6) Months Service Contract on Effective means of Disposing Healthcare Waste	Housekeeping Section	Public Bidding	4/11/2019	5/20/2019	5/28/2019	6/10/2019	6/10/2019	6/24/2019				
	RTU CY 2019 (for 6 months) (Methotrexate)	Pathology Division	Public Bidding	5/14/2019	5/28/2019	6/6/2019	6/18/2019	6/18/2019	6/18/2019	6/25/2019			
	Supply and Delivery of Two (2) Units Biological Refrigerator	MMD	Public Bidding	5/27/2019	6/11/2019	6/19/2019	7/2/2019	7/2/2019	7/9/2019				
	Supply of Labor and Materials for Installation of New Airconditioning Units	Engineering Section	Public Bidding	5/27/2019	6/11/2019	6/19/2019	7/2/2019	7/2/2019	7/3/2019				
	Supply and Delivery of Five (5) Units Patient Monitor	Pediatric Surgery Division	Public Bidding	5/27/2019	6/27/2019	7/5/2019	7/18/2019	7/18/2019					
	Various Medical Supplies CY 2019 (Heart Institute)	Heart Institute Section	Public Bidding	N/A	6/28/2019	7/8/2019							
	Supply and Delivery of One (1) Unit Transport Incubator (Rebid)	NICU	Public Bidding	N/A	6/17/2019	6/25/2019	7/8/2019	7/8/2019	7/9/2019	7/9/2019			
	One (1) Lot Consulting Services for Project Management Services for the Construction of PCMC New Building Phase II	Engineering Section	Public Bidding	N/A	6/6/2019	7/1/2019							
	Supply and Delivery of One (1) Unit Breastmilk Pasteurizer	NICU	Public Bidding	7/9/2019									
	Supply and Delivery of Two (2) Units Barcode Printer	MISD	Public Bidding	4/2/2019	5/6/2019	5/14/2019	5/30/2019	5/30/2019	6/7/2019	6/7/2019			
	Supply and Delivery of Four (4) Units Barcode Scanner	MISD	Public Bidding	4/2/2019	5/6/2019	5/14/2019	5/30/2019	5/30/2019	6/3/2019	6/3/2019			
	Supply and Delivery of Two (2) Units Uninterruptible Power Supply (UPS)	MISD	Public Bidding	4/2/2019	5/6/2019	5/14/2019	5/30/2019	5/30/2019	6/3/2019	6/3/2019			

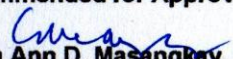
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	Supply and Delivery of Eight (8) Units Switch (48 ports/ manageable)	MISD	Public Bidding	4/2/2019	5/6/2019	5/14/2019	5/30/2019	5/30/2019	6/3/2019	6/3/2019			
	Supply and Delivery of One (1) Lot Laparoscopic Tower	Pediatric Surgery Division	Public Bidding	4/16/19 and 5/17/19	6/11/2019	6/19/2019	7/2/2019	7/2/2019	7/3/2019	7/3/2019			
	Supply and Delivery of Four (4) Units Suction Machine	Pediatric Surgery Division	Public Bidding	11/14/2018	5/30/2019	6/10/2019	6/24/2019	6/24/2019	6/28/2019	6/28/2019			
	Supply and Delivery of One (1) Lot CCD Video Rhino-Laryngoscope	Pediatric Otolaryngoscopy Section	Public Bidding	5/17/2019	5/23/2019	5/31/2019	6/13/2019	6/13/2019	6/19/2019	6/20/2019			
	Supply and Delivery of One (1) Unit Vital Signs Patient Simulator	Engineering Section	Public Bidding	4/2/2019	5/23/2019	5/31/2019	6/13/2019	6/13/2019	6/19/2019	6/20/2019			
	Supply and Delivery of One (1) Unit Handheld Digital Probe Thermometer	Engineering Section	Public Bidding	4/2/2019	5/23/2019	5/31/2019	6/13/2019	6/13/2019	6/19/2019	6/20/2019			
	Supply and Delivery of Five (5) Units Syringe Pump	Heart Institute Section	Public Bidding	4/2/2019	5/23/2019	5/31/2019	6/13/2019	6/13/2019	6/19/2019	6/20/2019			
	Supply and Delivery of One (1) Unit Portable Manual Defibrillator, AED and Pacing with Pediatric and Adult Paddles	Heart Institute Section	Public Bidding	4/4/2019	5/23/2019	5/31/2019	6/13/2019	6/13/2019	6/19/2019	6/20/2019			
	Supply and Delivery of One (1) Lot Anesthesia Machine and Portable Touch Screen Cardiac Monitor for Cardiovascular Laboratory Use	Heart Institute Section	Public Bidding	4/16/2019	5/30/2019	6/25/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019			
	Supply and Delivery of One (1) Lot Blood Analysis System Point of Care	Heart Institute Section	Public Bidding	4/16/2019	5/23/2019	5/31/2019	6/13/2019	6/13/2019	6/19/2019	6/20/2019			
	Supply and Delivery of Eight (8) Units Lead Eyewear Protection	Heart Institute Section	Public Bidding	4/2/2019	5/23/2019	5/31/2019	6/13/2019	6/13/2019	6/19/2019	6/20/2019			
	Supply and Delivery of One (1) Lot Hemostasis Management System Machine	Heart Institute Section	Public Bidding	4/16/2019	5/23/2019	5/31/2019	6/13/2019	6/13/2019	6/19/2019	6/20/2019			

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	Supply and Delivery of Two (2) Units Branded File Server	MISD	Public Bidding	4/2/2019	5/6/2019	5/14/2019	5/30/2019	5/30/2019	6/3/2019	6/3/2019			
	Supply and Delivery of Eighty-One (81) Units Branded Desktop Computer	MISD	Public Bidding	4/2/2019	5/6/2019	5/14/2019	5/30/2019	5/30/2019	6/3/2019	6/3/2019			
	Supply and Delivery of One (1) Unit NAS Appliance	MISD	Public Bidding	4/2/2019	5/6/2019	5/14/2019	5/30/2019	5/30/2019	6/3/2019	6/3/2019			
	Supply and Delivery of Four (4) Units Laserjet Printer – MFP with ADF (No Fax)	MISD	Public Bidding	4/2/2019	5/6/2019	5/14/2019	5/30/2019	5/30/2019	6/7/2019	6/7/2019			
Total Alloted Budget of On-going Procurement Activities													

Prepared by:


Zenaida V. Talagtag, MGM-ESP
 Head, BAC Secretariat

Recommended for Approval by:


Sheila Ann D. Masangkay, MD, M
 BAC Chairperson

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
		CO	1,400,000.00		1,400,000.00	1,400,000.00		1,400,000.00	PCCI, NAMFREL, COA	9/4/18	9/4/18	9/4/18	9/4/18
		CO	2,000,000.00		2,000,000.00	1,645,000.00		1,645,000.00	PCCI, NAMFREL, COA	9/19/18	9/19/18	9/19/18	9/19/18
		CO	70,000,000.00		70,000,000.00	66,700,000.00		66,700,000.00	PCCI, NAMFREL, COA	9/19/18	9/19/18	9/19/18	9/19/18
		CO	4,000,000.00		4,000,000.00	3,154,000.00		3,154,000.00	PCCI, NAMFREL, COA	10/29/18	10/29/18	10/29/18	10/29/18
		CO	3,000,000.00		3,000,000.00	2,997,000.00		2,997,000.00	PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		CO	3,726,838.50		3,726,838.50	3,360,150.00		3,360,150.00	PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		CO	3,700,000.00		3,700,000.00	2,471,678.50		2,471,678.50	PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		CO	2,515,000.00		2,515,000.00	2,323,000.00		2,323,000.00	PCCI, NAMFREL, COA	11/20/18	11/20/18	11/20/18	11/20/18
		MOOE	3,118,500.00	3,118,500.00		2,560,840.00	2,560,840.00		PCCI, NAMFREL, COA	11/29/18	11/29/18	11/29/18	11/29/18
		CO	34,998,950.00		34,998,950.00	34,100,000.00		34,100,000.00	PCCI, NAMFREL, COA	1/3/19	1/3/19	1/3/19	1/3/19

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invit:			
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
		MOOE	300,000.00	300,000.00		282,000.00	282,000.00		PCCI, NAMFREL, COA	10/30/18	10/30/18	10/30/18	10/30/18
		MOOE	12,361,963.70	12,361,963.70		9,965,049.98	9,965,049.98		PCCI, NAMFREL, COA	11/7/18	11/7/18	11/7/18	11/7/18
		MOOE	758,550.00	758,550.00		758,550.00	758,550.00		PCCI, NAMFREL, COA	11/7/18	11/7/18	11/7/18	11/7/18
		MOOE	772,310.00	772,310.00		765,223.00	765,223.00		PCCI, NAMFREL, COA	11/7/18	11/7/18	11/7/18	11/7/18
		MOOE	976,742.31	976,742.31		947,223.85	947,223.85		PCCI, NAMFREL, COA	11/7/18	11/7/18	11/7/18	11/7/18
		MOOE	157,670,882.20	157,670,882.20		138,520,188.98	138,520,188.98		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	1,597,430.00	1,597,430.00		1,597,430.00	1,597,430.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	3,540,100.00	3,540,100.00		3,084,950.00	3,084,950.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	429,660.00	429,660.00		401,722.40	401,722.40		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	5,471,511.76	5,471,511.76		5,311,636.80	5,311,636.80		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	872,730.00	872,730.00		829,300.00	829,300.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	1,627,387.20	1,627,387.20		1,627,387.20	1,627,387.20		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	5,290,165.40	5,290,165.40		5,290,165.40	5,290,165.40		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	2,932,692.00	2,932,692.00		2,932,692.00	2,932,692.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	1,739,100.00	1,739,100.00		1,695,750.00	1,695,750.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	2,688,403.20	2,688,403.20		2,688,204.00	2,688,204.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invt:			
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
		MOOE	868,763.50	868,763.50		829,350.00	829,350.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	6,600,000.00	6,600,000.00		6,464,550.00	6,464,550.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	7,222,748.00	7,222,748.00		5,489,817.33	5,489,817.33		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	8,230,464.00	8,230,464.00		8,023,620.00	8,023,620.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	660,000.00	660,000.00		658,920.00	658,920.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	426,888.00	426,888.00		426,888.00	426,888.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	990,000.00	990,000.00		985,600.00	985,600.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	4,709,200.00	4,709,200.00		4,706,211.67	4,706,211.67		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	2,585,345.00	2,585,345.00		1,545,800.00	1,545,800.00		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	5,851,100.00	5,851,100.00		5,568,478.11	5,568,478.11		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	6,934,134.84	6,934,134.84		6,540,935.92	6,540,935.92		PCCI, NAMFREL, COA	11/13/18	11/13/18	11/13/18	11/13/18
		MOOE	3,263,005.00	3,263,005.00		3,159,057.90	3,159,057.90		PCCI, NAMFREL, COA	11/16/18	11/16/18	11/16/18	11/16/18
		CO	1,750,000.00		1,750,000.00	1,490,000.00		1,490,000.00	PCCI, NAMFREL, COA	11/20/18	11/20/18	11/20/18	11/20/18
		CO	1,900,000.00		1,900,000.00	1,748,999.00		1,748,999.00	PCCI, NAMFREL, COA	11/20/18	11/20/18	11/20/18	11/20/18
		CO	2,000,000.00		2,000,000.00	1,980,000.00		1,980,000.00	PCCI, NAMFREL, COA	11/20/18	11/20/18	11/20/18	11/20/18
		CO	3,400,000.00		3,400,000.00	2,592,000.00		2,592,000.00	PCCI, NAMFREL, COA	11/20/18	11/20/18	11/20/18	11/20/18
		CO	4,000,000.00		4,000,000.00	3,960,000.00		3,960,000.00	PCCI, NAMFREL, COA	11/20/18	11/20/18	11/20/18	11/20/18

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invt			
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
		CO	4,000,000.00		4,000,000.00	3,799,998.00		3,799,998.00	PCCI, NAMFREL, COA	11/20/18	11/20/18	11/20/18	11/20/18
		CO	4,998,200.00		4,998,200.00	4,997,280.00		4,997,280.00	PCCI, NAMFREL, COA	11/20/18	11/20/18	11/20/18	11/20/18
		MOOE	5,355,600.00	5,355,600.00		4,349,640.00	4,349,640.00		PCCI, NAMFREL, COA	11/22/18	11/22/18	11/22/18	11/22/18
		MOOE	1,454,240.00	1,454,240.00		1,297,926.80	1,297,926.80		PCCI, NAMFREL, COA	11/22/18	11/22/18	11/22/18	11/22/18
		MOOE	799,985.00	799,985.00		751,350.00	751,350.00		PCCI, NAMFREL, COA	11/29/18	11/29/18	11/29/18	11/29/18
		MOOE	109,204.20	109,204.20		106,666.20	106,666.20		PCCI, NAMFREL, COA	12/5/18	12/5/18	12/5/18	12/5/18
		MOOE	598,515.00	598,515.00		598,515.00	598,515.00		PCCI, NAMFREL, COA	12/12/18	12/12/18	12/12/18	12/12/18
		MOOE	174,720.00	174,720.00		135,200.00	135,200.00		PCCI, NAMFREL, COA	12/13/18	12/13/18	12/13/18	12/13/18
		MOOE	290,360.00	290,360.00		281,300.00	281,300.00		PCCI, NAMFREL, COA	12/13/18	12/13/18	12/13/18	12/13/18
		MOOE	566,811.52	566,811.52		549,299.46	549,299.46		PCCI, NAMFREL, COA	12/13/18	12/13/18	12/13/18	12/13/18
		MOOE	1,286,120.00	1,286,120.00		1,272,700.00	1,272,700.00		PCCI, NAMFREL, COA	12/13/18	12/13/18	12/13/18	12/13/18
		MOOE	920,243.67	920,243.67		917,691.28	917,691.28		PCCI, NAMFREL, COA	12/13/18	12/13/18	12/13/18	12/13/18
		MOOE	171,041.64	171,041.64		108,936.00	108,936.00		PCCI, NAMFREL, COA	12/13/18	12/13/18	12/13/18	12/13/18
		MOOE	540,600.00	540,600.00		530,408.00	530,408.00		PCCI, NAMFREL, COA	12/21/18	12/21/18	12/21/18	12/21/18
		MOOE	4,193,354.00	4,193,354.00		4,120,326.00	4,120,326.00		PCCI, NAMFREL, COA	2/4/19	2/4/19	2/4/19	2/4/19

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invit:			
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
		MOOE	1,020,000.00	1,020,000.00				PCCI, NAMFREL, COA	5/17/19	5/17/19	5/17/19	5/17/19	
		MOOE	2,919,996.00	2,919,996.00				PCCI, NAMFREL, COA	5/29/19	5/29/19	5/29/19	5/29/19	
		CO	1,200,000.00		1,200,000.00			PCCI, NAMFREL, COA	6/10/19	6/10/19	6/10/19	6/10/19	
		CO	1,000,000.00		1,000,000.00			PCCI, NAMFREL, COA	6/10/19	6/10/19	6/10/19	6/10/19	
		CO	1,440,000.00		1,440,000.00			PCCI, NAMFREL, COA	6/27/19	6/27/19	6/27/19	6/27/19	
		MOOE	4,705,479.85	4,705,479.85				PCCI, NAMFREL, COA	7/1/19	7/1/19	7/1/19	7/1/19	
		CO	800,000.00		800,000.00			PCCI, NAMFREL, COA	6/18/19	6/18/19	6/18/19	6/18/19	
		CO	9,000,000.00		9,000,000.00			PCCI, NAMFREL, COA	6/7/19	6/7/19	6/7/19	6/7/19	
		CO	3,222,000.00		3,222,000.00			PCCI, NAMFREL, COA		1/0/00	1/0/00	1/0/00	
		CO	100,000.00		100,000.00			PCCI, NAMFREL, COA	5/6/19	5/6/19	5/6/19	5/6/19	
		CO	120,000.00		120,000.00			PCCI, NAMFREL, COA	5/6/19	5/6/19	5/6/19	5/6/19	
		CO	240,000.00		240,000.00			PCCI, NAMFREL, COA	5/6/19	5/6/19	5/6/19	5/6/19	

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invit			
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
		CO	464,000.00		464,000.00				PCCI, NAMFREL, COA	5/6/19	5/6/19	5/6/19	5/6/19
		CO	9,100,000.00		9,100,000.00				PCCI, NAMFREL, COA	6/11/19	6/11/19	6/11/19	6/11/19
		CO	1,000,000.00		1,000,000.00				PCCI, NAMFREL, COA	5/30/19	5/30/19	5/30/19	5/30/19
		CO	2,760,500.00		2,760,500.00				PCCI, NAMFREL, COA	5/23/19	5/23/19	5/23/19	5/23/19
		CO	1,415,000.00		1,415,000.00				PCCI, NAMFREL, COA	5/23/19	5/23/19	5/23/19	5/23/19
		CO	85,000.00		85,000.00				PCCI, NAMFREL, COA	5/23/19	5/23/19	5/23/19	5/23/19
		CO	275,000.00		275,000.00				PCCI, NAMFREL, COA	5/23/19	5/23/19	5/23/19	5/23/19
		CO	455,000.00		455,000.00				PCCI, NAMFREL, COA	5/23/19	5/23/19	5/23/19	5/23/19
		CO	4,000,000.00		4,000,000.00				PCCI, NAMFREL, COA	5/30/19	5/30/19	5/30/19	5/30/19
		CO	800,000.00		800,000.00				PCCI, NAMFREL, COA	5/23/19	5/23/19	5/23/19	5/23/19
		CO	200,000.00		200,000.00				PCCI, NAMFREL, COA	5/23/19	5/23/19	5/23/19	5/23/19
		CO	1,500,000.00		1,500,000.00				PCCI, NAMFREL, COA	5/23/19	5/23/19	5/23/19	5/23/19

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invits			
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
		CO	1,080,000.00		1,080,000.00				PCCI, NAMFREL, COA	5/6/19	5/6/19	5/6/19	5/6/19
		CO	4,455,000.00		4,455,000.00				PCCI, NAMFREL, COA	5/6/19	5/6/19	5/6/19	5/6/19
		CO	340,000.00		340,000.00				PCCI, NAMFREL, COA	5/6/19	5/6/19	5/6/19	5/6/19
		CO	80,000.00		80,000.00				PCCI, NAMFREL, COA	5/6/19	5/6/19	5/6/19	5/6/19
			53,776,975.85										

IHSA

APPROVED:

Julius A. Lecciones
Julius A. Lecciones, MD, PhD, DPA, CESQ-III
 Head of the Procuring Entity

JULIUS A. LECCIONES
 Executive Director

ation		Remarks (Explaining changes from the APP)
Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9/4/18		
9/19/18		
9/19/18		
10/29/18		
11/13/18		
11/13/18		
11/13/18		
11/20/18		
11/29/18		
1/3/19		

ation		Remarks (Explaining changes from the APP)
Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11/20/18		
11/20/18		
11/22/18		
11/22/18		
11/29/18		
12/5/18		
12/12/18		
12/13/18		
12/13/18		
12/13/18		
12/13/18		
12/13/18		
12/13/18		
12/21/18		
2/4/19		

ation		Remarks (Explaining changes from the APP)
Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2/4/19		
3/20/19		
3/27/19		
5/6/19		
12/21/18		
12/21/18		
12/21/18		
3/6/19		
3/6/19		
3/18/19		

ation		Remarks (Explaining changes from the APP)
Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5/17/19		
5/29/19		
6/10/19		
6/10/19		
6/27/19		
7/1/19		
6/18/19		
6/7/19		
1/0/00		
5/6/19		
5/6/19		
5/6/19		

ation		Remarks (Explaining changes from the APP)
Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5/6/19		
6/11/19		
5/30/19		
5/23/19		
5/23/19		
5/23/19		
5/23/19		
5/23/19		
5/30/19		
5/23/19		
5/23/19		
5/23/19		

ation		Remarks (Explaining changes from the APP)
Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5/6/19		
5/6/19		
5/6/19		
5/6/19		

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
R2019-01-002	Computer ribbon, orig Epson LX300 (8750)	P&S	SH										11/08/18	01/18/19		COB	6,174.00			6,201.00			
R2019-01-002	Ink Cartridge, Canon PGI-821 black	P&S	SH										11/08/18	01/18/19		COB	698.25			616.00			
R2019-01-002	Ink Cartridge, Canon PGI-821 cyan	P&S	SH										11/08/18	01/18/19		COB	661.50			616.00			
R2019-01-002	Ink Cartridge, Canon PGI-821 magenta	P&S	SH										11/08/18	01/18/19		COB	661.50			616.00			
R2019-01-002	Ink Cartridge, Canon PGI-821 yellow	P&S	SH										11/08/18	01/18/19		COB	661.50			616.00			
R2019-01-002	Ink Cartridge, HP F6V26AA #680 colored	P&S	SH										11/08/18	01/18/19		COB	2,250.00			1,960.00			
R2019-01-002	Ink Cartridge, HP F6V27AA #680 black	P&S	SH										11/08/18	01/18/19		COB	2,250.00			1,960.00			
R2019-01-002	Toner, Computer Samsung ProXpress M3820ND	P&S	SH										11/08/18	01/18/19		COB	11,575.20			10,800.00			
R2019-01-002	Computer ribbon, orig Epson LQ310	P&S	SH										11/08/18	01/18/19		COB	42,000.00			36,000.00			
R2019-01-002	Ink Cartridge, HP C9351A #21 black	P&S	SH										11/08/18	01/18/19		COB	1,365.00			1,400.00			
R2019-01-002	Ink Cartridge, HP C9352A #22 colored	P&S	SH										11/08/18	01/18/19		COB	1,579.04			1,500.00			
R2019-01-002	Ink Cartridge, HP CC643W #60 colored	P&S	SH										11/08/18	01/18/19		COB	756.76			750.00			
R2019-01-002	Toner, Computer HP Laserjet 2055d (CE505A)	P&S	SH										11/08/18	01/18/19		COB	7,560.00			6,900.00			
R2019-01-002	Toner, Computer HP Laserjet CP1525n 128A-black (CE320)	P&S	SH										11/08/18	01/18/19		COB	3,465.00			3,200.00			
R2019-01-002	Toner, Computer HP Laserjet P1102 CE285A	P&S	SH										11/08/18	01/18/19		COB	112,560.00			98,000.00			
R2019-01-002	Toner, Computer HP Laserjet Pro MFP M125a CF283A	P&S	SH										11/08/18	01/18/19		COB	19,202.40			17,100.00			
R2019-01-002	Toner, Computer HP Laserjet Q2612A	P&S	SH										11/08/18	01/18/19		COB	11,497.50			7,950.00			
R2019-01-002	Toner, HP Laserjet Pro, CF410A black	P&S	SH										11/08/18	01/18/19		COB	9,240.00			8,600.00			
R2019-01-002	Toner, HP Laserjet Pro, CF411A cyan	P&S	SH										11/08/18	01/18/19		COB	5,810.70			4,900.00			
R2019-01-002	Toner, HP Laserjet Pro, CF412A yellow	P&S	SH										11/08/18	01/18/19		COB	5,810.70			4,900.00			
R2019-01-002	Toner, HP Laserjet Pro, CF413A magenta	P&S	SH										11/08/18	01/18/19		COB	5,810.70			4,900.00			
R2019-01-002	Computer Ribbon, orig Epson FX2190	P&S	SH										11/08/18	01/18/19		COB	1,680.00			1,400.00			
R2019-01-002	Computer ribbon, orig Epson LQ2190	P&S	SH										11/08/18	01/18/19		COB	31,320.00			29,400.00			
R2019-01-002	Computer ribbon, orig Epson LQ300+ (7753)	P&S	SH										11/08/18	01/18/19		COB	15,750.00			14,500.00			
R2019-01-002	Ink Cartridge, Canon CL-811 colored	P&S	SH										11/08/18	01/18/19		COB	20,748.00			18,400.00			
R2019-01-002	Ink Cartridge, Canon PG-810 black	P&S	SH										11/08/18	01/18/19		COB	20,338.50			18,000.00			
R2019-01-002	Ink Cartridge, Canon PGI-820 black	P&S	SH										11/08/18	01/18/19		COB	698.25			655.00			
R2019-01-002	Ink Cartridge, HP CB335W #74 black	P&S	SH										11/08/18	01/18/19		COB	2,610.00			1,870.00			
R2019-01-002	Ink Cartridge, HP CB337W #75 colored	P&S	SH										11/08/18	01/18/19		COB	2,730.00			2,150.00			
R2019-01-002	Ink, Continuous Brother BT 5000 Cyan 48ml	P&S	SH										11/08/18	01/18/19		COB	780.00			700.00			
R2019-01-002	Ink, Continuous Brother BT 5000 Magenta 48ml	P&S	SH										11/08/18	01/18/19		COB	780.00			700.00			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
R2019-01-002	Ink, Continuous Brother BT 5000 Yellow 48ml	P&S	SH									11/08/18	01/18/19			COB		780.00				700.00		
R2019-01-002	Ink, Continuous Brother BT 6000 Black 180ml	P&S	SH									11/08/18	01/18/19			COB		780.00				700.00		
R2019-01-002	Ink, Continuous Epson T6641 70ml black	P&S	SH									11/08/18	01/18/19			COB		26,754.00				22,000.00		
R2019-01-002	Ink, Continuous Epson T6642 70ml cyan	P&S	SH									11/08/18	01/18/19			COB		13,377.00				12,500.00		
R2019-01-002	Ink, Continuous Epson T6643 70ml magenta	P&S	SH									11/08/18	01/18/19			COB		13,377.00				12,500.00		
R2019-01-002	Ink, Continuous Epson T6644 70ml yellow	P&S	SH									11/08/18	01/18/19			COB		13,377.00				12,500.00		
R2019-01-002	Toner, Computer HP Laserjet 17A CF217A	P&S	SH									11/08/18	01/18/19			COB		19,200.00				16,500.00		
R2019-01-002	Toner, Computer HP Laserjet CP 1025 cyan	P&S	SH									11/08/18	01/18/19			COB		2,770.95				2,050.00		
R2019-01-002	Toner, Computer HP Laserjet CP 1025 magenta	P&S	SH									11/08/18	01/18/19			COB		2,770.95				2,050.00		
R2019-01-002	Toner, Computer HP Laserjet CP 1025 yellow	P&S	SH									11/08/18	01/18/19			COB		2,770.95				20,150.00		
R2019-01-002	Capillary tube, 1/8"	Eng'g	SH									11/08/18	01/14/19			COB		1,350.00				420.00		
R2019-01-002	Convenience Outlet, parallel w/ grounding, CAT# 827C	Eng'g	SH									11/08/18	01/14/19			COB		10,275.00				11,962.50		
R2019-01-002	Drill Bit, SDS plus, for Masonry Rotary Hammers, 3/16", 1/4", 5/16", 3/8, & 1/2"	Eng'g	SH									11/08/18	01/14/19			COB		550.00				1,200.00		
R2019-01-002	Elbow, PPR 1/2" (HD)	Eng'g	SH									11/08/18	01/14/19			COB		24.80				27.20		
R2019-01-002	Elbow, PPR 3/4" (HD)	Eng'g	SH									11/08/18	01/14/19			COB		46.00				27.20		
R2019-01-002	Elbow, PVC 3/4" long arm, electrical (HD)	Eng'g	SH									11/08/18	01/14/19			COB		42.00				39.60		
R2019-01-002	Gloves, cotton w/ rubber, large (HD)	Eng'g	SH									11/08/18	01/14/19			COB		750.00				660.00		
R2019-01-002	Lamp, Compact Fluorescent, 24W daylight, Tornado CDL E27	Eng'g	SH									11/08/18	01/14/19			COB		15,500.00				15,400.00		
R2019-01-002	Lamp, Fluorescent Tube, 20W daylight, 8000 Burning Hours (High End)	Eng'g	SH									11/08/18	01/14/19			COB		2,359.50				2,362.80		
R2019-01-002	Nail, common 2"	Eng'g	SH									11/08/18	01/14/19			COB		385.00				525.00		
R2019-01-002	Nail, finishing 3"	Eng'g	SH									11/08/18	01/14/19			COB		350.00				530.00		
R2019-01-002	Paint Roller 4" baby w/ handle, cloth (HD)	Eng'g	SH									11/08/18	01/14/19			COB		360.00				412.50		
R2019-01-002	Penetrating Oil, WD-40 12.9 fl.oz.	Eng'g	SH									11/08/18	01/14/19			COB		910.00				965.00		
R2019-01-002	Plug, female GI 1/2" sch. 60	Eng'g	SH									11/08/18	01/14/19			COB		55.00				100.00		
R2019-01-002	Sandpaper #120 wet & dry abraive (high end)	Eng'g	SH									11/08/18	01/14/19			COB		1,200.00				172.50		
R2019-01-002	Sandpaper #36 wet & dry abraive (high end)	Eng'g	SH									11/08/18	01/14/19			COB		150.00				1,215.00		
R2019-01-002	Screw, metal 1/4" x 1"	Eng'g	SH									11/08/18	01/14/19			COB		125.00				111.00		
R2019-01-002	Screw, metal 1/8" x 1 1/2"	Eng'g	SH									11/08/18	01/14/19			COB		45.00				51.50		
R2019-01-002	Screw, metal 1/8" x 1/2"	Eng'g	SH									11/08/18	01/14/19			COB		43.60				50.00		
R2019-01-002	Screw, metal 3/16" x 2"	Eng'g	SH									11/08/18	01/14/19			COB		99.26				123.30		
R2019-01-002	Screw, wood 1/8" x 1"	Eng'g	SH									11/08/18	01/14/19			COB		54.72				29.50		
R2019-01-002	Screw, wood 1/8" x 1 1/2"	Eng'g	SH									11/08/18	01/14/19			COB		31.68				43.30		
R2019-01-002	Silicon Sealant, Acrylic "Clear"	Eng'g	SH									11/08/18	01/14/19			COB		570.00				375.00		
R2019-01-002	Teflon Tape 24mm x 10m (high end)	Eng'g	SH									11/08/18	01/14/19			COB		210.00				250.00		
R2019-01-002	Tube, Copper, 8/8" dia.x50'/roll, Soft Drawn	Eng'g	SH									11/08/18	01/14/19			COB		2,500.00				1,242.00		
R2019-01-002	Washer, Flat 7/16" GI	Eng'g	SH									11/08/18	01/14/19			COB		170.00				130.00		
R2019-01-002	Washer, Lock 3/8" GI	Eng'g	SH									11/08/18	01/14/19			COB		15.00				45.00		

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R2019-01-002	Welding Rod, stainless steel NSS-308 2.5mm(3/32") (high end)	Eng'g	SH										11/08/18	01/14/19		COB		1,740.00			1,800.00			
R2019-01-002	Wire, telephone I.D. #22/4C AWG, jacketed (class A, high end)	Eng'g	SH										11/08/18	01/14/19		COB		6,200.00			6,720.00			
R2019-01-002	Fulatite, lacquer type	Eng'g	SH										11/08/18	01/14/19		COB		510.00			245.00			
R2019-01-002	Paint, Spray, 400cc #39B black	Eng'g	SH										11/08/18	01/14/19		COB		640.00			332.00			
R2019-01-002	Tekscrew, 1/4"x2"	Eng'g	SH										11/08/18	01/14/19		COB		40.00			25.00			
R2019-01-002	Ballast, Electronic, 220-240V, for T5 (HD)	Eng'g	SH										11/08/18	01/14/19		COB		7,875.00			8,050.00			
R2019-01-002	Bulb, incandescent 50W	Eng'g	SH										11/08/18	01/14/19		COB		2,040.00			1,700.00			
R2019-01-002	Cast Acrylic Sheet, clear 1/4"x4'x8'	Eng'g	SH										11/08/18	01/14/19		COB		4,930.00			5,645.00			
R2019-01-002	Compressor Wire	Eng'g	SH										11/08/18	01/14/19		COB		700.00			480.00			
R2019-01-002	Lamp, Fluorescent Tube, 18W Cool Daylight	Eng'g	SH										11/08/18	01/14/19		COB		2,630.00			2,650.00			
R2019-01-002	Lamp, Fluorescent Tube, 36W daylight, 8000 Burning Hours (High End)	Eng'g	SH										11/08/18	01/14/19		COB		3,080.00			3,150.00			
R2019-01-002	Lumber 1" x 1" x 12' S4S KD	Eng'g	SH										11/08/18	01/14/19		COB		993.00			1,215.00			
R2019-01-002	Lumber 1/2" x 1" x 12' S4S KD	Eng'g	SH										11/08/18	01/14/19		COB		1,986.00			1,830.00			
R2019-01-002	Lumber 2" x 2" x 12' S4S KD	Eng'g	SH										11/08/18	01/14/19		COB		6,425.00			7,925.00			
R2019-01-002	Lumber 2" x 3" x 12' S4S KD	Eng'g	SH										11/08/18	01/14/19		COB		9,700.00			12,000.00			
R2019-01-002	Moulding, lumber, quarter round 1/2" x 12' KD	Eng'g	SH										11/08/18	01/14/19		COB		732.00			890.00			
R2019-01-002	Paint, Spray, 400cc #39B black	Eng'g	SH										11/08/18	01/14/19		COB		640.00			332.00			
R2019-01-002	Plunger, suction pump for toilet bowl (HD)	Eng'g	SH										11/08/18	01/14/19		COB		2,400.00			2,000.00			
R2019-01-002	Screw, gypsun 1/8" x 1"	Eng'g	SH										11/08/18	01/14/19		COB		188.00			160.00			
R2019-01-002	Silfus Rod	Eng'g	SH										11/08/18	01/14/19		COB		1,100.00			1,088.00			
R2019-01-002	Socket, Electroller Push-Thru, Medium Base CAT #940BD	Eng'g	SH										11/08/18	01/14/19		COB		640.00			800.00			
R2019-01-002	Tox, plastic #6 (100pcs/box)	Eng'g	SH										11/08/18	01/14/19		COB		48.00			48.00			
R2019-01-002	Tox, plastic #8 (100pcs/box)	Eng'g	SH										11/08/18	01/14/19		COB		99.00			90.00			
R2019-01-002	Wire, flat cord #16 (class A, high end)	Eng'g	SH										11/08/18	01/14/19		COB		4,090.00			5,370.00			
R2019-01-002	Wire, flat cord #18 (class A, high end)	Eng'g	SH										11/08/18	01/14/19		COB		4,350.00			5,265.00			
R2019-01-002	Ball Bearing, #6202	Eng'g	SH										11/08/18	01/14/19		COB		715.00			825.00			
R2019-01-002	Ballast, fluorescent lamp 1 x 40W, low loss, class A (HD)	Eng'g	SH										11/08/18	01/14/19		COB		1,350.00			1,600.00			
R2019-01-002	Capacitor, Running for Air Con, 35uf 450 VAC	Eng'g	SH										11/08/18	01/14/19		COB		1,280.00			1,000.00			
R2019-01-002	Capacitor, Running for Air Con, 55uf, 450 VAC	Eng'g	SH										11/08/18	01/14/19		COB		1,440.00			930.00			
R2019-01-002	Caution Tape, 300mtr/rl	Eng'g	SH										11/08/18	01/14/19		COB		1,272.00			700.00			
R2019-01-002	Circuit Breaker, 2Pole, 40A, 220V, plug-in (HD)	Eng'g	SH										11/08/18	01/14/19		COB		1,860.00			1,860.00			
R2019-01-002	Elbow, GI 1/2" x 90deg sch. 60, Street	Eng'g	SH										11/08/18	01/14/19		COB		116.40			180.00			
R2019-01-002	Gloves, industrial rubber latex, Sz 9 (HD)	Eng'g	SH										11/08/18	01/14/19		COB		1,150.00			300.00			
R2019-01-002	Knob, Shower PP US	Eng'g	SH										11/08/18	01/14/19		COB		420.00			225.00			
R2019-01-002	Lamp, Compact Fluorescent, 8W daylight, Tornado CDL E27	Eng'g	SH										11/08/18	01/14/19		COB		17,604.50			8,905.00			
R2019-01-002	Refrigerant #141-B 30kg/dm	Eng'g	SH										11/08/18	01/14/19		COB		6,900.00			5,000.00			
R2019-01-002	Sandpaper #100 wet & dry abraasive (high end)	Eng'g	SH										11/08/18	01/14/19		COB		245.00			250.00			

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R2019-01-002	Screen, aluminum bright 48' X 100	Eng'g	SH									11/08/18	01/14/19			COB		3,910.00			3,570.00			
R2019-01-002	Sprayer Hose (for pressure washer)	Eng'g	SH									11/08/18	01/14/19			COB		160.00			136.00			
R2019-01-002	Industrial Acetylene (content only)	Eng'g	SH									11/08/18	01/14/19			COB		1,500.00			1,500.00			
R2019-01-002	Industrial Nitrogen (content only)	Eng'g	SH									11/08/18	01/14/19			COB		1,960.00			1,960.00			
R2019-01-002	Industrial Oxygen (content only)	Eng'g	SH									11/08/18	01/14/19			COB		480.00			480.00			
R2019-01-002	Ball Bearing, #6004ZZ	Eng'g	SH									11/08/18	01/14/19			COB		285.00			306.00			
R2019-01-002	Bidet, 3 Ply Hose, Stainless Steel Body (HD)	Eng'g	SH									11/08/18	01/14/19			COB		2,740.00			900.00			
R2019-01-002	Capacitor, Running for Air Con, 2.5uf, 450 VAC	Eng'g	SH									11/08/18	01/14/19			COB		420.00			330.00			
R2019-01-002	Capacitor, Running for Air Con, 3.5uf, 450 VAC	Eng'g	SH									11/08/18	01/14/19			COB		420.00			330.00			
R2019-01-002	Capacitor, Running for Air Con, 7uf, 450 VAC	Eng'g	SH									11/08/18	01/14/19			COB		600.00			330.00			
R2019-01-002	Circuit Breaker, 2Pole, 30A, 220V, plug-in (HD)	Eng'g	SH									11/08/18	01/14/19			COB		1,284.00			1,410.00			
R2019-01-002	Cleaner, multipurpose wipe out wax	Eng'g	SH									11/08/18	01/14/19			COB		975.06			600.00			
R2019-01-002	Elbow, PVC 2" , Orange, for Sanitary (HD)	Eng'g	SH									11/08/18	01/14/19			COB		100.00			103.20			
R2019-01-002	Epoxy, Marine (A&B) gal. sz	Eng'g	SH									11/08/18	01/14/19			COB		3,490.00			4,080.00			
R2019-01-002	Fulatite, lacquer type	Eng'g	SH									11/08/18	01/14/19			COB		510.00			245.00			
R2019-01-002	Hook & Eye 3"	Eng'g	SH									11/08/18	01/14/19			COB		30.00			35.00			
R2019-01-002	Hose, flexible for threaded faucet, 1/2" x 1/2" x 12" s/s (HD)	Eng'g	SH									11/08/18	01/14/19			COB		395.00			575.00			
R2019-01-002	Hose, flexible for threaded faucet, 1/2" x 1/4" x 12" s/s (HD)	Eng'g	SH									11/08/18	01/14/19			COB		400.00			575.00			
R2019-01-002	Hose, flexible for threaded faucet, 1/2" x 3/8" x 12" s/s (HD)	Eng'g	SH									11/08/18	01/14/19			COB		325.00			575.00			
R2019-01-002	Lamp, Fluorescent Tube, ALED-T89DL, 9W 6000K 800lm, 220V-50-60Hz ALP14-281	Eng'g	SH									11/08/18	01/14/19			COB		17,500.00			8,000.00			
R2019-01-002	Lamp, Fluorescent Tube, T5 28W Daylight, (High-End)	Eng'g	SH									11/08/18	01/14/19			COB		16,200.00			9,900.00			
R2019-01-002	Lock, drawer 9660H (HD)	Eng'g	SH									11/08/18	01/14/19			COB		1,740.00			985.00			
R2019-01-002	Metal Box, 35mm depth, AP631	Eng'g	SH									11/08/18	01/14/19			COB		2,200.00			2,350.00			
R2019-01-002	Moulding, PVC 3/4" x 8' white elastic (HD)	Eng'g	SH									11/08/18	01/14/19			COB		1,188.00			1,230.00			
R2019-01-002	Moulding, rubberized 2 3/4" x 10' floor mounted, color beige	Eng'g	SH									11/08/18	01/14/19			COB		6,800.00			2,190.00			
R2019-01-002	Paint, latex color, #1407 toluidine red	Eng'g	SH									11/08/18	01/14/19			COB		858.00			666.00			
R2019-01-002	Plate Cover, duplex receptacle CAT #132 SSP s/s	Eng'g	SH									11/08/18	01/14/19			COB		6,350.00			6,950.00			
R2019-01-002	Plywood 1/4" x 4' x 8' marine	Eng'g	SH									11/08/18	01/14/19			COB		12,300.00			13,350.00			
R2019-01-002	Screw, metal 1/8" x 1"	Eng'g	SH									11/08/18	01/14/19			COB		77.40			96.00			
R2019-01-002	Screw, metal 1/8" x 2"	Eng'g	SH									11/08/18	01/14/19			COB		70.56			75.00			
R2019-01-002	Screw, metal 3/16" x 1"	Eng'g	SH									11/08/18	01/14/19			COB		172.80			195.00			
R2019-01-002	Screw, metal 3/16" x 1 1/2"	Eng'g	SH									11/08/18	01/14/19			COB		220.32			225.00			
R2019-01-002	Screw, wood 1/4" x 1"	Eng'g	SH									11/08/18	01/14/19			COB		155.52			120.00			
R2019-01-002	Screw, wood 3/16" x 1"	Eng'g	SH									11/08/18	01/14/19			COB		115.20			100.00			
R2019-01-002	Screw, wood 3/16" x 1 1/2'	Eng'g	SH									11/08/18	01/14/19			COB		57.60			68.00			
R2019-01-002	Screw, wood 3/16" x 2'	Eng'g	SH									11/08/18	01/14/19			COB		76.32			75.00			
R2019-01-002	Socket, rubber CAT #1045	Eng'g	SH									11/08/18	01/14/19			COB		217.60			260.00			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Cont	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
R2019-01-002	Solvent Cement, PVC 200cc (high end)	Eng'g	SH									11/08/18	01/14/19			COB		279.00			282.00		
R2019-01-002	Starter, fluorescent lamp, 20W CAT # 45-FS2	Eng'g	SH									11/08/18	01/14/19			COB		614.00			680.00		
R2019-01-002	Tekscrew, 1/4"x2"	Eng'g	SH									11/08/18	01/14/19			COB		40.00			25.00		
R2019-01-002	Tile Grout, white 2kg/bag	Eng'g	SH									11/08/18	01/14/19			COB		96.00			106.00		
R2019-01-002	Waterplug, fast setting cement, 1.14 kg	Eng'g	SH									11/08/18	01/14/19			COB		840.00			810.00		
R2019-01-002	Wheel, hammer caster 4" screw type, 2pcs/set (HD)	Eng'g	SH									11/08/18	01/14/19			COB		2,460.00			2,540.00		
R2019-01-002	Capacitor, Dual, Running for Aircon, 25+2uf±5% 450 VAC	Eng'g	SH									11/08/18	01/14/19			COB		500.00			500.00		
R2019-01-002	Charging Valve, refrigerant 1/4" SAE	Eng'g	SH									11/08/18	01/14/19			COB		175.00			170.00		
R2019-01-002	Overload Protector, Universal (for AirCon)	Eng'g	SH									11/08/18	01/14/19			COB		1,750.00			900.00		
R2019-01-002	Refrigerant #22 15kg/cyl	Eng'g	SH									11/08/18	01/14/19			COB		6,456.00			8,160.00		
R2019-01-002	Refrigerant, #134-A, 11.5kg/cyl	Eng'g	SH									11/08/18	01/14/19			COB		4,600.00			5,440.00		
R2019-01-002	Rubber Insulation, Superleon 2" IDx3/8" thkx6'	Eng'g	SH									11/08/18	01/14/19			COB		321.00			438.60		
R2019-01-002	Rubber Insulation, Superleon 5/8" IDx3/8" thkx6'	Eng'g	SH									11/08/18	01/14/19			COB		300.00			173.40		
R2019-01-002	Cleaner, Wipe Out	PABX	SH									11/08/18	01/15/19			COB		100.00			130.00		
R2019-01-002	Connector, RG11	PABX	SH									11/08/18	01/15/19			COB		600.00			500.00		
R2019-01-002	Box, Modular	PABX	SH									11/08/18	01/09/19			COB		2,000.00			1,250.00		
R2019-01-002	Connector, RG12	PABX	SH									11/08/18	01/09/19			COB		1,050.00			675.00		
R2019-01-002	Connector, U.Y. (3M brand)	PABX	SH									11/08/18	01/09/19			COB		600.00			600.00		
R2019-01-002	Cord, Coil with plug, black	PABX	SH									11/08/18	01/09/19			COB		1,750.00			1,400.00		
R2019-01-002	Cord, Line HD	PABX	SH									11/08/18	01/09/19			COB		800.00			280.00		
R2019-01-002	Wire, Speaker # 14	PABX	SH									11/08/18	01/09/19			COB		3,000.00			2,440.00		
R2019-01-002	Lamp/Bulb, Halogen 12V 50W	Pathology	SH									11/08/18	01/09/19			COB		2,000.00			1,700.00		
R2019-01-002	Lamp/Bulb, Halogen 21V 150W	Pathology	SH									11/08/18	01/09/19			COB		2,000.00			2,782.00		
R2019-01-002	Lamp/Bulb, Halogen 6V 30W	Pathology	SH									11/08/18	01/09/19			COB		2,000.00			1,560.00		
R2019-01-002	Wipes, Ultrasound	Cardiology	SH									11/08/18	05/06/19			COB		5,600.00			375.00		
R2019-01-002	Printer paper roll for donated pasteurizer (type 40 column high speed printer)	Milkbank	SH									11/08/18	05/06/19			COB		5,000.00			625.00		
R2019-01-002	Printer ribbon for donated pasteurizer (type IRC for 40 column panel printer) (IRC 160B Black)	Milkbank	SH									11/08/18	06/18/19			COB		12,000.00			5,520.00		
R2019-01-002	Ruler, plastic transparent 12"	P&S	SH									11/08/18	03/21/19			COB		23.65			106.08		
R2019-01-002	Battery, AA alkaline 1.5V	P&S	SH									11/08/18	05/31/19			COB		7,194.00			6,000.00		
R2019-01-002	Battery, AAA alkaline 1.5V	P&S	SH									11/08/18	05/31/19			COB		3,360.00			30,000.00		
R2019-01-002	Ink, Numbering Machine 25mL, black	P&S	SH									11/08/18	05/31/19			COB		314.22			280.00		
R2019-01-002	Pen, Sign 0.5 black	P&S	SH									11/08/18	05/31/19			COB		3,439.80			3,500.00		
R2019-01-002	Pen, Sign 0.5 blue	P&S	SH									11/08/18	05/31/19			COB		2,457.00			3,500.00		
R2019-01-002	Data Binder, w/ top mechanism 11"W x 15-1/2"H x 3" blue	P&S	SH									11/08/18	05/31/19			COB		3,276.00			3,024.00		
R2019-01-002	Pen, permanent marker 0.7 black	P&S	SH									11/08/18	05/31/19			COB		4,832.80			3,902.50		
R2019-01-002	Ink, Continuous Epson 003 C13T00V100 65ml black	P&S	SH									11/08/18	05/31/19			COB		1,080.00			948.00		

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R2019-01-002	Wood Stain, oil 2705 maple	Engineering	SH									11/08/18	5/6/19			COB		1,220.00			112.00		
R2019-01-002	Angle Valve, 1/2" x 1/2" female inlet brass metal 63C CP-R15 US (HD)	Engineering	SH									11/08/18	5/6/19			COB		540.00			625.00		
R2019-01-002	Angle Valve, 1/2" x 3/8" female inlet brass metal 63C CP-R15 US (HD)	Engineering	SH									11/08/18	5/6/19			COB		1,900.00			1,190.00		
R2019-01-002	Ball Bearing, #6204ZZ	Engineering	SH									11/08/18	5/6/19			COB		209.00			570.00		
R2019-01-002	Bolt & Nut, 3/8" x 2"	Engineering	SH									11/08/18	5/6/19			COB		150.00			1,800.00		
R2019-01-002	Bushing Reducer, GI 1/2" x 3/4" sch. 60	Engineering	SH									11/08/18	5/6/19			COB		84.00			218.00		
R2019-01-002	Circuit Breaker, 3Pole, 100A, 220V, bolt-on (HD)	Engineering	SH									11/08/18	5/6/19			COB		4,160.00			175.00		
R2019-01-002	Door Closer, finish silver mdl. # 8802 (HD)	Engineering	SH									11/08/18	5/6/19			COB		3,960.00			130.00		
R2019-01-002	Drill Bit, Metal 3/16" (HD)	Engineering	SH									11/08/18	5/6/19			COB		183.60			4,780.00		
R2019-01-002	Duct Tape, Aluminum 3"	Engineering	SH									11/08/18	5/6/19			COB		572.00			3,600.00		
R2019-01-002	Faucet, Hose bibb 1/2" diam. brass (HD)	Engineering	SH									11/08/18	5/6/19			COB		700.00			150.00		
R2019-01-002	Paint, latex color, #1406 raw sienna	Engineering	SH									11/08/18	5/6/19			COB		864.00			280.00		
R2019-01-002	Pipe, PPR 3/4" PN 20	Engineering	SH									11/08/18	5/6/19			COB		520.00			800.00		
R2019-01-002	Plate Cover, 2-gang WNF6202W-8	Engineering	SH									11/08/18	5/6/19			COB		402.00			424.00		
R2019-01-002	Plate Cover, duplex receptacle CAT #1132C bakelite	Engineering	SH									11/08/18	5/6/19			COB		1,660.00			460.00		
R2019-01-002	Plate, plastic (for paint roller)	Engineering	SH									11/08/18	5/6/19			COB		36.00			390.00		
R2019-01-002	Solvent Cement, PVC 200cc (high end)	Engineering	SH									11/08/18	5/6/19			COB		372.00			1,850.00		
R2019-01-002	Tee, GI 1/2" sch. 60	Engineering	SH									11/08/18	5/6/19			COB		180.00			44.00		
R2019-01-002	Wire, copper, Royal Cord 2/C 3.5mm2 600V 75C stranded (class A, high end)	Engineering	SH									11/08/18	5/6/19			COB		5,300.00			360.00		
R2019-01-002	Blade, Jigsaw for wood No. 3 (HD)	Engineering	SH									11/08/18	5/6/19			COB		195.00			204.00		
R2019-01-002	Carbon Brush, CB204A	Engineering	SH									11/08/18	5/6/19			COB		500.00			4,950.00		
R2019-01-002	Circuit Breaker, 2Pole, 60A, 220V, plug-in (HD)	Engineering	SH									11/08/18	5/6/19			COB		563.00			195.00		
R2019-01-002	Elbow, PVC 2" 1/8" bend orange, for sanitary (HD)	Engineering	SH									11/08/18	5/6/19			COB		71.60			560.00		
R2019-01-002	Electrical Conduit, flexible 1/2" diam. close type	Engineering	SH									11/08/18	5/6/19			COB		600.00			670.00		
R2019-01-002	Fan V Belt, A 38 (HD)	Engineering	SH									11/08/18	5/6/19			COB		660.00			84.00		
R2019-01-002	Nail, common 1"	Engineering	SH									11/08/18	5/6/19			COB		450.00			547.00		
R2019-01-002	Paint, Spray, 400cc #13B deep green	Engineering	SH									11/08/18	5/6/19			COB		400.00			246.00		
R2019-01-002	Paint, Spray, 400cc #39B black	Engineering	SH									11/08/18	5/6/19			COB		560.00			580.00		
R2019-01-002	Silicone Sealant, acrylic "white"	Engineering	SH									11/08/18	5/6/19			COB		570.00			414.00		
R2019-01-002	Wood Glue, stikwel 1kg	Engineering	SH									11/08/18	5/6/19			COB		1,220.00			579.60		
R2019-01-002	Lamp/Bulb for Lightsource, EFR Halogen 15v 150w compatible with Olympus CLK4	Pulmonary	SH									11/08/18	01/31/19			COB		1,638.00			1,638.00		
R2019-01-002	Lamp/Bulb for Lightsource, EFR Halogen 15v 150w compatible with Pentax LH150PC	Pulmonary	SH									11/08/18	01/31/19			COB		1,638.00			1,638.00		
R2019-01-002	Power Supply TT smart se 730W	OHICS	SH									11/08/18	02/11/19			COB		32,000.00			32,800.00		
R2019-01-002	Bulb, for Brake Light (Honda CRV)	Engineering	SH									11/08/18	02/27/19			COB		180.00			96.00		
R2019-01-002	Cast Acrylic Sheet, Clear 1/8"x4"x8'	Engineering	SH									11/08/18	02/27/19			COB		2,850.00			2,800.00		
R2019-01-002	Clean Out, PVC 2", Orange (HD)	Engineering	SH									11/08/18	02/27/19			COB		42.00			41.00		

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R2019-01-002	Fan V Belt, A60 (HD)	Engineering	SH									11/08/18	02/27/19				COB		315.00			384.00		
R2019-01-002	Fan V Belt, B50 for STP Blower Pump (HD)	Engineering	SH									11/08/18	02/27/19				COB		400.00			300.00		
R2019-01-002	Filter Strainer, for Aircon, 3/8"x1/8" Solder Type (HD)	Engineering	SH									11/08/18	02/27/19				COB		400.00			520.00		
R2019-01-002	Footswitch, KFK-1 (HD)	Engineering	SH									11/08/18	02/27/19				COB		1,200.00			1,200.00		
R2019-01-002	Lumber, 1"x4"x12' S4S KD	Engineering	SH									11/08/18	02/27/19				COB		2,740.00			3,300.00		
R2019-01-002	Paint, Clear Gloss Lacquer, B-1250	Engineering	SH									11/08/18	02/27/19				COB		5,740.00			5,750.00		
R2019-01-002	Paint, Latex Color, #1490 Lamp Black	Engineering	SH									11/08/18	02/27/19				COB		688.00			686.40		
R2019-01-002	Polyurethane, Top Coat Floor Varnished w/ Catalyst	Engineering	SH									11/08/18	02/27/19				COB		995.00			995.00		
R2019-01-002	Refrigerant, #410-A, 11.3kg/cyl	Engineering	SH									11/08/18	02/27/19				COB		3,995.00			5,540.00		
R2019-01-002	Thermostat Manual Selector (for Aircon)	Engineering	SH									11/08/18	02/27/19				COB		2,250.00			7,150.00		
R2019-01-002	Union Patente, GI 1/2" sch 60	Engineering	SH									11/08/18	02/27/19				COB		81.00			327.00		
R2019-01-002	Wood Stain, Oil #2707 Mahogany	Engineering	SH									11/08/18	02/27/19				COB		610.00			600.00		
R2019-01-002	Cable Tie, #6	Engineering	SH									11/08/18	02/27/19				COB		100.00			3.70		
R2019-01-002	Caulking Gun, (HD)	Engineering	SH									11/08/18	02/27/19				COB		800.00			196.00		
R2019-01-002	Drill Bit, Stainless 3/16" (HD)	Engineering	SH									11/08/18	02/27/19				COB		132.00			124.00		
R2019-01-002	Epoxy, Chemicaulk (A&B) Gal. Size	Engineering	SH									11/08/18	02/27/19				COB		1,890.00			2,130.00		
R2019-01-002	Fan V Belt, B53 for STP Blower Pump (HD)	Engineering	SH									11/08/18	02/27/19				COB		224.00			346.00		
R2019-01-002	Handle, Cabinet 4" C-type Metal w/ Screw	Engineering	SH									11/08/18	02/27/19				COB		300.00			1,740.00		
R2019-01-002	Hinges, Loose Pin, 3"x3" (HD)	Engineering	SH									11/08/18	02/27/19				COB		500.00			445.00		
R2019-01-002	Hinges, Loose Pin, 4"x4" (HD)	Engineering	SH									11/08/18	02/27/19				COB		360.00			318.00		
R2019-01-002	Hinges, Narrow 2 1/2" Brass (HD)	Engineering	SH									11/08/18	02/27/19				COB		35.00			70.00		
R2019-01-002	Hook & Eye, 2"	Engineering	SH									11/08/18	02/27/19				COB		15.00			25.00		
R2019-01-002	Magnetic Contactor, SC-O 220V	Engineering	SH									11/08/18	02/27/19				COB		780.00			778.00		
R2019-01-002	Moulding, PVC 1/2"x8', White Elastic (HD)	Engineering	SH									11/08/18	02/27/19				COB		604.00			620.00		
R2019-01-002	Nail, Common 3"	Engineering	SH									11/08/18	02/27/19				COB		398.00			495.00		
R2019-01-002	Paint Roller, 7" w/ Handle, Cloth (HD)	Engineering	SH									11/08/18	02/27/19				COB		575.00			650.00		
R2019-01-002	Paint, Spray, 400cc #23B Signal Red	Engineering	SH									11/08/18	02/27/19				COB		800.00			830.00		
R2019-01-002	Pump Belt, XPZ 1250 (for Vacuum Pump)	Engineering	SH									11/08/18	02/27/19				COB		1,600.00			492.00		
R2019-01-002	Safety Hasp, 3" w/ Screw, Brass	Engineering	SH									11/08/18	02/27/19				COB		80.00			100.00		
R2019-01-002	Sandpaper, #360 Wet & Dry Abbraisive (High End)	Engineering	SH									11/08/18	02/27/19				COB		400.00			460.00		
R2019-01-002	Tape, Electrical PVC 19mmx16m, Black (High End)	Engineering	SH									11/08/18	02/27/19				COB		910.00			1,300.00		
R2019-01-002	Tee, PPR 3/4" (HD)	Engineering	SH									11/08/18	02/27/19				COB		28.00			31.40		
R2019-01-002	Terminal Clip	Engineering	SH									11/08/18	02/27/19				COB		80.00			60.00		
R2019-01-002	Washer, Flat 3/16" GI	Engineering	SH									11/08/18	02/27/19				COB		25.00			20.00		
R2019-01-002	Wheel, Ball Caster 2" Flange Type, 4 pcs./Set (HD)	Engineering	SH									11/08/18	02/27/19				COB		5,200.00			4,850.00		
R2019-01-002	Wood Stain, Oil #2708 Walnut	Engineering	SH									11/08/18	02/27/19				COB		610.00			585.00		
R2019-01-002	Circuit Breaker, 2Pole, 30A, 220V Bolt-on (HD)	Engineering	SH									11/08/18	02/27/19				COB		1,794.00			95.00		
R2019-01-002	Drill Bit, Metal 1/4" (HD)	Engineering	SH									11/08/18	02/27/19				COB		192.40			2,010.00		

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R2019-01-002	Drill Bit, Metal 1/8" (HD)	Engineering	SH									11/08/18	02/27/19			COB		144.00			180.00		
R2019-01-002	Drill Bit, Stainless 1/8" (HD)	Engineering	SH									11/08/18	02/27/19			COB		100.00			120.00		
R2019-01-002	Faucet, Ordinary 1/2"dia. Brass (HD)	Engineering	SH									11/08/18	02/27/19			COB		1,400.00			98.00		
R2019-01-002	Gasket, for Ordinary Faucet	Engineering	SH									11/08/18	02/27/19			COB		25.70			1,400.00		
R2019-01-002	Gasket, for Shower (Color)	Engineering	SH									11/08/18	02/27/19			COB		85.00			50.00		
R2019-01-002	Hose, Telephone Shower for High Pressure, 1/2"dia x 1.5mtr., 3 Ply Brass Connector (HD)	Engineering	SH									11/08/18	02/27/19			COB		840.00			75.00		
R2019-01-002	Lumber, 1"x2"x12' S4S KD	Engineering	SH									11/08/18	02/27/19			COB		1,935.00			870.00		
R2019-01-002	Male Adaptor, PPR 1/2" (HD)	Engineering	SH									11/08/18	02/27/19			COB		170.00			1,650.00		
R2019-01-002	Male Adaptor, PPR 3/4" (HD)	Engineering	SH									11/08/18	02/27/19			COB		240.00			152.00		
R2019-01-002	Nipple, GI 1/2"x2" sch. 40	Engineering	SH									11/08/18	02/27/19			COB		120.00			212.00		
R2019-01-002	Nipple, GI 1/2"x3" sch. 40	Engineering	SH									11/08/18	02/27/19			COB		39.50			75.00		
R2019-01-002	Paint Brush 2"	Engineering	SH									11/08/18	02/27/19			COB		625.00			45.00		
R2019-01-002	Plywood, 1/2"x4"x8' Marine	Engineering	SH									11/08/18	02/27/19			COB		4,250.00			600.00		
R2019-01-002	Receptacle, Ceiling Porcelain 4"	Engineering	SH									11/08/18	02/27/19			COB		130.00			4,100.00		
R2019-01-002	Drill Bit, Stainless 1/4" (HD)	Engineering	SH									11/08/18	02/27/19			COB		164.00			240.00		
R2019-01-002	Capacitor, Dual, Running for Aircon, 40+7uf, 450 VAC	Engineering	SH									11/08/18	02/27/19			COB		1,260.00			95.00		
R2019-01-002	Drill Bit, Stainless 3/8" (HD)	Engineering	SH									11/08/18	02/27/19			COB		400.00			960.00		
R2019-01-002	Hinges, Piano 1"x8' w/ Philip Head Screw (HD)	Engineering	SH									11/08/18	02/27/19			COB		850.00			310.00		
R2019-01-002	Nail, Umbrella	Engineering	SH									11/08/18	02/27/19			COB		440.00			950.00		
R2019-01-002	Padlock, 30mm Solid Brass (HD)	Engineering	SH									11/08/18	02/27/19			COB		1,750.00			600.00		
R2019-01-002	Plyboard, 3/4"x4'x8'	Engineering	SH									11/08/18	02/27/19			COB		29,100.00			1,650.00		
R2019-01-002	Temperature chart recording paper, for BB ref (2 Helmer)	PATHOLOGY BLOOD BANK	SH									11/08/18	02/27/19			COB		15,000.00			30,600.00		
R2019-01-002	Temperature chart recording paper, for Platelet Inc	PATHOLOGY BLOOD BANK	SH									11/08/18	03/11/19			COB		10,000.00			11,000.00		
R2019-01-002	Temperature chart recording paper, for BB ref (1 Panasonic)	PATHOLOGY BLOOD BANK	SH									11/08/18	03/11/19			COB		15,000.00			11,000.00		
R2019-01-002	Toothbrush, soft for children	Dentistry	SH									11/08/18	03/11/19			COB		3,150.00			4,275.00		
R2019-01-002	Toothpaste, Regular 50ml	PEDIATRIC DENTISTRY DIVISION	SH									11/08/18	03/12/19			COB		126.00			2,200.00		
R2019-01-002	Powder, citric acid (5L/gal)	Hemodialysis	SH									11/08/18	03/12/19			COB		12,480.00			84.00		
R2019-01-002	Industrial Salt for brine tank 50kg/sac	Hemodialysis	SH									11/08/18	03/22/19			COB		13,500.00			18,000.00		
R2019-01-002	Fire Extinguisher, 10 lbs. Dry Chemical (Red) (Refill Only)	Engineering	SH									11/08/18	03/22/19			COB		22,400.00			13,200.00		
R2019-01-002	Breastmilk bag (30pcs/pack)	Milkbank	SH									11/08/18	03/28/19			COB		22,500.00			22,400.00		
R2019-01-002	Containers for pasteurized milk w/cap (5oz.)	Milkbank	SH									11/08/18	04/02/19			COB		42,000.00			22,515.00		
R2019-01-002	Cleaning Tablet for Combi Oven, Blue	DIETARY	SH									11/08/18	04/02/19			COB		7,500.00			39,200.00		
R2019-01-002	Fire Extinguisher, 20lbs., Dry Chemical Red (Refill Only)	Engineering	SH									11/08/18	04/11/19			COB		700.00			40,000.00		
R2019-01-002	Fire Extinguisher, 5lbs., Dry Chemical Red (Refill Only)	Engineering	SH									11/08/18	04/24/19			COB		875.00			8,200.00		
R2019-01-002	Computer ribbon, orig Epson LQ310	P&S	SH									11/08/18	02/04/19			COB		42,000.00			39,600.00		

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				Pre-Proc Conference	Advs/Pos t of IAEB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/ Completio n	Accepta nce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
R2019-01-002	Folder, tagboard A4	P&S	SH									11/08/18	03/13/19				COB		21,000.00			14,851.20		
R2019-01-002	Ruler, plastic transparent 18"	P&S	SH									11/08/18	03/12/19				COB		108.12			24.00		
R2019-01-002	Adhesive, Glue Mighty bond 3g	P&S	SH									11/08/18	03/13/19				COB		538.20			540.00		
R2019-01-002	Adhesive, Paste Paper well 200g	P&S	SH									11/08/18	03/13/19				COB		1,340.00			1,330.00		
R2019-01-002	Bag, Paper Brown (high quality) size 1	P&S	SH									11/08/18	03/13/19				COB		9,250.00			9,200.00		
R2019-01-002	Bag, Paper Brown (high quality) size 12	P&S	SH									11/08/18	03/13/19				COB		12,300.00			12,500.00		
R2019-01-002	Bag, Paper Brown (high quality) size 4	P&S	SH									11/08/18	03/13/19				COB		13,750.00			13,650.00		
R2019-01-002	Battery, 9V alkaline	P&S	SH									11/08/18	03/13/19				COB		3,139.60			3,060.00		
R2019-01-002	Battery, 9V rechargeable heavy duty	P&S	SH									11/08/18	03/13/19				COB		2,625.00			2,525.00		
R2019-01-002	Battery, C alkaline	P&S	SH									11/08/18	03/13/19				COB		8,820.00			8,800.00		
R2019-01-002	Battery, lithium for computer CMOS 2032	P&S	SH									11/08/18	03/13/19				COB		1,378.50			1,250.00		
R2019-01-002	Binder Clip, Black 1-1/4" 12's/pk	P&S	SH									11/08/18	03/13/19				COB		337.20			252.00		
R2019-01-002	Binder Clip, Black 2" 12's/pk	P&S	SH									11/08/18	03/13/19				COB		490.00			500.00		
R2019-01-002	Envelope, expanding long w/ 12 pockets	P&S	SH									11/08/18	03/13/19				COB		1,312.50			1,350.00		
R2019-01-002	Envelope, mailing long white	P&S	SH									11/08/18	03/13/19				COB		2,400.00			2,560.00		
R2019-01-002	Ink, Trodat printy 28mL black	P&S	SH									11/08/18	03/13/19				COB		1,120.00			900.00		
R2019-01-002	Paper, Board Specialty short, white 10/set	P&S	SH									11/08/18	03/13/19				COB		274.08			240.00		
R2019-01-002	Paper, Cartolina 120gsm, red	P&S	SH									11/08/18	03/13/19				COB		231.20			240.00		
R2019-01-002	Pen, Marking bullet tip violet	P&S	SH									11/08/18	03/13/19				COB		94.50			66.00		
R2019-01-002	Pencil Sharpener, Heavy Duty type	P&S	SH									11/08/18	03/13/19				COB		1,932.00			1,750.00		
R2019-01-002	Pencil, with eraser # 1	P&S	SH									11/08/18	03/13/19				COB		2,979.17			3,200.00		
R2019-01-002	Plastic Cover, transparent g2.6	P&S	SH									11/08/18	03/13/19				COB		1,260.00			1,200.00		
R2019-01-002	Post -it memo pad 3x3	P&S	SH									11/08/18	03/13/19				COB		1,470.00			1,400.00		
R2019-01-002	Post -it memo pad 3x5	P&S	SH									11/08/18	03/13/19				COB		1,969.20			1,800.00		
R2019-01-002	Post-it memo pad 4x6 ruled	P&S	SH									11/08/18	03/13/19				COB		3,937.50			3,864.00		
R2019-01-002	Ring Binder 1" black	P&S	SH									11/08/18	03/13/19				COB		735.00			728.00		
R2019-01-002	Battery, AA alkaline 1.5V	P&S	SH									11/08/18	03/13/19				COB		10,791.00			11,088.00		
R2019-01-002	Box Filer, 2 chamber	P&S	SH									11/08/18	03/13/19				COB		5,340.00			4,752.00		
R2019-01-002	Clamp, size 2"	P&S	SH									11/08/18	03/13/19				COB		87.80			66.00		
R2019-01-002	Data Binder, EDP 11x14-7/8 black	P&S	SH									11/08/18	03/13/19				COB		850.00			660.00		
R2019-01-002	Envelope, Plastic long	P&S	SH									11/08/18	03/13/19				COB		751.00			746.46		
R2019-01-002	Eraser, rubber	P&S	SH									11/08/18	03/13/19				COB		188.70			178.20		
R2019-01-002	Folder, plastic long w/ sliding binder violet	P&S	SH									11/08/18	03/13/19				COB		187.75			181.50		
R2019-01-002	Ink, Permanent Marker, black	P&S	SH									11/08/18	03/13/19				COB		210.00			137.28		
R2019-01-002	Ink, Stamp Pad 1oz 30ml black	P&S	SH									11/08/18	03/13/19				COB		262.50			244.20		
R2019-01-002	Ink, Stamp Pad 1oz 30ml blue	P&S	SH									11/08/18	03/13/19				COB		131.25			122.10		
R2019-01-002	Ink, Stamp Pad 1oz 30ml purple	P&S	SH									11/08/18	03/13/19				COB		262.50			244.20		
R2019-01-002	Paper, Board, A4 (8.5" x 11.75") 160gsm white 10's	P&S	SH									11/08/18	03/13/19				COB		1,501.72			1,161.60		
R2019-01-002	Paper, Grade 1	P&S	SH									11/08/18	03/13/19				COB		236.25			112.80		
R2019-01-002	Paper, Thermal 78mm x 80mm	P&S	SH									11/08/18	03/13/19				COB		6,037.50			2,970.00		
R2019-01-002	Paper, Thermal 80mm x 30 1/2 core	P&S	SH									11/08/18	03/13/19				COB		1,050.00			990.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
R2019-01-002	Ribbon, Calculator/Adding machine twin pool	P&S	SH									11/08/18	03/13/19				COB		315.00			257.40		
R2019-01-002	Ring Binder #CVP 10.1" A4	P&S	SH									11/08/18	03/13/19				COB		1,134.00			1,077.12		
R2019-01-002	Ring Binder 1/2" black	P&S	SH									11/08/18	03/13/19				COB		147.00			66.50		
R2019-01-002	Ring Binder, 1/4" diameter black	P&S	SH									11/08/18	03/13/19				COB		163.80			60.12		
R2019-01-002	Ring Binder, 3 Hole A4 Blue	P&S	SH									11/08/18	03/13/19				COB		838.96			718.08		
R2019-01-002	Stapler, Heavy Duty desk type (20shots cap)	P&S	SH									11/08/18	03/13/19				COB		5,850.60			5,544.00		
R2019-01-002	Wire, Staple #10	P&S	SH									11/08/18	03/13/19				COB		284.80			211.20		
R2019-01-002	Wire, Staple #23/13	P&S	SH									11/08/18	03/13/19				COB		224.21			207.90		
R2019-01-002	Wire, Staple JT21	P&S	SH									11/08/18	03/13/19				COB		135.00			100.30		
R2019-01-002	Eraser, correction pen fine point	P&S	SH									11/08/18	03/13/19				COB		935.55			945.00		
R2019-01-002	Filler, 3 Hole A4 clear	P&S	SH									11/08/18	03/13/19				COB		3,010.00			3,000.00		
R2019-01-002	Folder, morocco long w/ sliding binder blue	P&S	SH									11/08/18	03/13/19				COB		346.80			341.25		
R2019-01-002	Folder, morocco long w/ sliding binder green	P&S	SH									11/08/18	03/13/19				COB		433.50			438.75		
R2019-01-002	Folder, morocco long w/ sliding binder red	P&S	SH									11/08/18	03/13/19				COB		260.10			243.75		
R2019-01-002	Folder, morocco long w/ sliding binder yellow	P&S	SH									11/08/18	03/13/19				COB		173.40			175.50		
R2019-01-002	Folder, morocco short w/ sliding binder blue	P&S	SH									11/08/18	03/13/19				COB		161.80			155.00		
R2019-01-002	Folder, morocco short w/ sliding binder green	P&S	SH									11/08/18	03/13/19				COB		404.50			387.50		
R2019-01-002	Folder, morocco short w/ sliding binder red	P&S	SH									11/08/18	03/13/19				COB		161.80			155.00		
R2019-01-002	Folder, morocco short w/ sliding binder yellow	P&S	SH									11/08/18	03/13/19				COB		242.70			294.50		
R2019-01-002	Folder, Office Cover (clear plastic) A4 blue	P&S	SH									11/08/18	03/13/19				COB		557.70			510.00		
R2019-01-002	Folder, Office Cover (clear plastic) A4 red	P&S	SH									11/08/18	03/13/19				COB		1,654.20			1,530.00		
R2019-01-002	Folder, Office Cover (clear plastic) A4 Yellow	P&S	SH									11/08/18	03/13/19				COB		367.60			340.00		
R2019-01-002	Folder, Office Cover (clear plastic) long blue	P&S	SH									11/08/18	03/13/19				COB		1,352.40			1,225.00		
R2019-01-002	Folder, Office Cover (clear plastic) long green	P&S	SH									11/08/18	03/13/19				COB		386.40			350.00		
R2019-01-002	Folder, Office Cover (clear plastic) long red	P&S	SH									11/08/18	03/13/19				COB		966.00			875.00		
R2019-01-002	Folder, Office Cover (clear plastic) long yellow	P&S	SH									11/08/18	03/13/19				COB		386.40			350.00		
R2019-01-002	Folder, pressboard w/o metal tab long blue	P&S	SH									11/08/18	03/13/19				COB		724.50			675.00		
R2019-01-002	Folder, pressboard w/o metal tab long green	P&S	SH									11/08/18	03/13/19				COB		7,245.00			5,265.00		
R2019-01-002	Folder, pressboard w/o metal tab long orange	P&S	SH									11/08/18	03/13/19				COB		483.00			540.00		
R2019-01-002	Folder, pressboard w/o metal tab long red	P&S	SH									11/08/18	03/13/19				COB		724.50			513.00		
R2019-01-002	Folder, pressboard w/o metal tab long violet	P&S	SH									11/08/18	03/13/19				COB		483.00			351.00		
R2019-01-002	Folder, pressboard w/o metal tab long yellow	P&S	SH									11/08/18	03/13/19				COB		1,690.50			1,026.00		
R2019-01-002	Paper, Sticker short, white 10's/pk	P&S	SH									11/08/18	03/13/19				COB		6,040.00			8,232.00		
R2019-01-002	Box Filer, hardbound customized 15.5 x 9 x 9 green	P&S	SH									11/08/18	03/13/19				COB		4,725.00			3,000.00		
R2019-01-002	Data Binder w/ Side Mechanism 11"W x 15-1/2H x 3" black	P&S	SH									11/08/18	03/13/19				COB		409.50			387.00		
R2019-01-002	Data Binder, w/ side mechanism 11x13-3/4 black	P&S	SH									11/08/18	03/13/19				COB		9,962.25			9,450.00		
R2019-01-002	Data Binder, w/ side mechanism 11x13-3/4 blue	P&S	SH									11/08/18	03/13/19				COB		4,538.80			4,410.00		
R2019-01-002	Data Binder, w/ side mechanism 15"Width x 10-1/2"Height x 3"Thickness red	P&S	SH									11/08/18	03/13/19				COB		5,460.00			5,040.00		

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R2019-01-002	Data Binder, w/ top mechanism 11"W x 15-1/2"H x 3" blue	P&S	SH									11/08/18	03/13/19			COB		1,638.00			1,548.00		
R2019-01-002	Data Binder, w/ Top mechanism 11x13-3/4 black	P&S	SH									11/08/18	03/13/19			COB		4,538.80			4,410.00		
R2019-01-002	Data Binder, w/ top mechanism 11x13-3/4 blue	P&S	SH									11/08/18	03/13/19			COB		3,242.00			3,150.00		
R2019-01-002	Paper, Continuous Form 9-1/2 x 11 1-ply, 60gsm 2000 pcs/bx	P&S	SH									11/08/18	03/12/19			COB		10,700.00			12,000.00		
R2019-01-002	Paper, Continuous Form 9-1/2 x 11 2-ply, 56gsm 1000 sets/bx	P&S	SH									11/08/18	03/12/19			COB		19,136.00			20,250.00		
R2019-01-002	Paper, Continuous Form 9-1/2 x 11 3-ply, 56gsm 500 sets/bx	P&S	SH									11/08/18	03/12/19			COB		55,250.00			60,350.00		
R2019-01-002	Paper, Continuous Form 9-1/2 x 5-1/2 1-ply, 60gsm perforated 4000pcs/bx	P&S	SH									11/08/18	03/12/19			COB		12,705.00			13,200.00		
R2019-01-002	Paper, Continuous Form 9-1/2 x 5-1/2 2-ply, 56gsm perforated 2000sets/bx	P&S	SH									11/08/18	03/12/19			COB		214,650.00			219,950.00		
R2019-01-002	Paper, Copy A4, S-24, 80gsm	P&S	SH									11/08/18	03/12/19			COB		205,800.00			232,400.00		
R2019-01-002	Paper, Copy long, S-24, 80gsm	P&S	SH									11/08/18	03/12/19			COB		98,280.00			115,200.00		
R2019-01-002	Paper, Copy short, S-24, 80gsm	P&S	SH									11/08/18	03/12/19			COB		5,283.60			5,920.00		
R2019-01-002	Acetate, ordinary A4	P&S	SH									11/08/18	03/12/19			COB		789.00			750.00		
R2019-01-002	Adhesive, Glue 130g	P&S	SH									11/08/18	03/12/19			COB		2,031.75			1,845.00		
R2019-01-002	Adhesive, Masking tape 1" 25m	P&S	SH									11/08/18	03/12/19			COB		5,512.50			5,520.00		
R2019-01-002	Adhesive, Masking tape 2" 25m	P&S	SH									11/08/18	03/12/19			COB		2,268.00			2,280.00		
R2019-01-002	Battery, AAA alkaline 1.5V	P&S	SH									11/08/18	03/12/19			COB		6,720.00			6,000.00		
R2019-01-002	Battery, AAA rechargeable 1.2V	P&S	SH									11/08/18	03/12/19			COB		4,641.00			4,368.00		
R2019-01-002	Clearbook, refillable long 20's blue	P&S	SH									11/08/18	03/12/19			COB		228.42			228.00		
R2019-01-002	Clip Board, long w/ cover	P&S	SH									11/08/18	03/12/19			COB		2,835.00			2,820.00		
R2019-01-002	Clip Board, long w/o cover	P&S	SH									11/08/18	03/12/19			COB		1,433.40			1,140.00		
R2019-01-002	Envelope, brown long	P&S	SH									11/08/18	03/12/19			COB		11,120.00			11,020.00		
R2019-01-002	Envelope, brown short	P&S	SH									11/08/18	03/12/19			COB		2,750.00			2,625.00		
R2019-01-002	Envelope, expanding short w/ garter (Kraft)	P&S	SH									11/08/18	03/12/19			COB		2,550.00			2,460.00		
R2019-01-002	Envelope, Plastic heavy duty with handle & lock, long	P&S	SH									11/08/18	03/12/19			COB		1,155.00			1,140.00		
R2019-01-002	Eraser, correction tape roller, 5mmx8m	P&S	SH									11/08/18	03/12/19			COB		4,701.40			3,740.00		
R2019-01-002	Fastener, plastic coated 50's	P&S	SH									11/08/18	03/12/19			COB		7,089.00			6,600.00		
R2019-01-002	Flash Drive, USB 32GB	P&S	SH									11/08/18	03/12/19			COB		13,860.00			6,600.00		
R2019-01-002	Folder, looseleaf	P&S	SH									11/08/18	03/12/19			COB		5,199.00			5,070.00		
R2019-01-002	Folder, pressboard w/o metal tab short green	P&S	SH									11/08/18	03/12/19			COB		825.00			810.00		
R2019-01-002	Folder, tagboard long	P&S	SH									11/08/18	03/12/19			COB		10,500.00			10,200.00		
R2019-01-002	Index Card, 5 x 8 RBS	P&S	SH									11/08/18	03/12/19			COB		1,440.00			1,520.00		
R2019-01-002	Moistener, green	P&S	SH									11/08/18	03/12/19			COB		930.00			868.00		
R2019-01-002	Notebook, Spiral 80 leaves	P&S	SH									11/08/18	03/12/19			COB		197.55			196.00		
R2019-01-002	Notebook, Steno 40 leaves	P&S	SH									11/08/18	03/12/19			COB		120.20			105.00		
R2019-01-002	Paper Tape, Adding machine/calculator, 2-1/4"	P&S	SH									11/08/18	03/12/19			COB		737.10			720.00		
R2019-01-002	Paper, Cartolina 120gsm, blue	P&S	SH									11/08/18	03/12/19			COB		4,860.00			5,040.00		
R2019-01-002	Paper, Cartolina 120gsm, green	P&S	SH									11/08/18	03/12/19			COB		1,575.00			1,680.00		



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

July 12, 2019

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 2019.

Very truly yours,

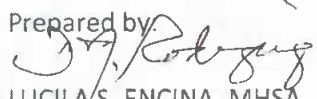

JULIUS A. LECCIONES, MD, PhD, DPA, CESO III
Executive Director *w*



PHILIPPINE CHILDRENS MEDICAL CENTER
 ALTERNATIVE MODE OF PROCUREMENT
 CPMR - 1st Semester, CY-2019

MODE OF PROCUREMENT	ABC	CONTRACT	No. of Line Items
DIRECT CONTRACTING			
DC (less 50K)			
DC (above 50K)	17,295,018.10	17,102,288.10	24
REPEAT ORDER (less 50K)	59,067.00	52,900.00	5
REPEAT ORDER (above 50K)			
NEGOTIATED PROCUREMENT			
53.2 (less 50K)	4,557,436.08	4,276,101.15	461
53.2 (above 50K)	13,710,723.14	12,055,476.80	90
53.9 (less 50K)	1,089,447.08	1,063,711.24	64
53.9 (above 50K)	9,644,640.36	8,066,642.04	32
53.10	1,200,000.00	1,200,000.00	1
NP 53.5 (Common-Use Supplies)	1,645,416.03	1,485,138.45	56
SHOPPING			
52.1A			
52.1B (less 50K)	1,431,553.33	1,395,033.94	452
52.1B (above 50K)	686,540.00	725,900.00	5
TOTAL	51,319,841.12	47,423,191.72	1,190

Prepared by



LUCILA S. ENCINA, MHSA

Supervising Administrative Officer


 SHEILA ANN D. MASANGKAY, MD
 BAC Chairperson