



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

Quezon Avenue, Quezon City 1100


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## POSTING CERTIFICATION

This is to certify that the Philippine Children's Medical Center has posted its **Procurement Monitoring Report** for the 1st Semester FY 2022, on its agency website and can be accessible through this link: [www.pcmc.gov.ph](http://www.pcmc.gov.ph).

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

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

**ANNEX B**

**PHILIPPINE CHILDREN'S MEDICAL CENTER Procurement Monitoring Report as of June 30, 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
	Seventy-Five (75) units Infusion Pump	PICU & ER	No	Public Bidding	10/4/2021	10/28/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	12/9/2021	1/26/2022	1/28/2022	2/16/2022	2/16/2022	On-going	On-going	CO
	One Hundred-Five units (105) units Syringe Pump	PICU & ER	No	Public Bidding	7/28/2021	10/28/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	12/9/2021	1/26/2022	1/28/2022	2/16/2022	2/16/2022	On-going	On-going	CO
	Seventeen (17) units Pressure/Volume Ventilator (3 in 1)	Pulmonary Medicine	No	Public Bidding	7/28/2021	10/28/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	1/18/2022	1/26/2022	1/28/2022	3/11/2022	3/11/2022	On-going	On-going	CO
	Six (6) units Pressure /Volume Ventilator (4 in 1)	Pulmonary Medicine	No	Public Bidding	7/28/2021	10/28/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/26/2021	1/26/2022	1/28/2022	3/11/2022	3/11/2022	On-going	On-going	CO
	Three (3) units Pediatric Transport Ventilator	Pulmonary Medicine	No	Public Bidding	7/28/2021	10/28/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	11/26/2021	1/26/2022	1/26/2022	3/11/2022	3/11/2022	On-going	On-going	CO
	Seven (7) units Transport Ventilator	Pulmonary Medicine	No	Public Bidding	7/28/2021	10/28/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	12/16/2021	12/26/2021	1/26/2022	3/11/2022	3/11/2022	6/14/2022	6/15/2022	CO
	One Hundred Forty-Seven (147) units Pulse Oximeter, Table top	Pulmonary Medicine	No	Public Bidding	8/4/2021	10/28/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	12/23/2021	12/24/2021	1/17/2022	3/2/2022	3/2/2022	3/17/2022	On-going	CO
	One (1) unit Cryo Machine	Cancer and Hematology Center	No	Public Bidding	8/4/2021	10/28/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	12/15/2021	1/18/2022	1/19/2022	2/8/2022	2/8/2022	4/6/2022	4/6/2022	CO
	One (1) unit VidCOlaryngoscope	NCONatal Intensive Care Unit	No	Public Bidding	9/24/2021	11/23/2021	12/1/2021	12/13/2021	12/13/2021	12/15/2021	2/4/2022	2/17/2022	2/18/2022	3/11/2022	3/11/2022	4/17/2022	5/19/2022	CO
	Eighty-Two (82) units Vacuum Regulator for Medical Pipe-in	Pulmonary Medicine	No	Public Bidding	9/24/2021	11/16/2021	11/24/2021	12/6/2021	12/6/2021	12/15/2021	12/23/2021	1/26/2022	1/26/2022	2/9/2022	2/9/2022	On-going	On-going	CO
	One (1) unit Routine Digital EEG Machine with 32 Channels or More	NCONatal Intensive Care Unit	No	Public Bidding	10/27/2021	11/16/2021	11/24/2021	12/6/2021	12/6/2021	12/13/2021	12/23/2021	1/18/2022	1/19/2022	2/7/2022	2/7/2022	On-going	On-going	CO
	Seven (7) units Phototherapy, Blue Light	NCONatal Intensive Care Unit	No	Public Bidding	10/27/2021	11/16/2021	11/24/2021	12/6/2021	12/6/2021	12/13/2021	2/4/2022	2/15/2022	2/15/2022	3/11/2022	3/11/2022	5/10/2022	5/11/2022	CO
	One (1) unit Radiant Warmer	NCONatal Intensive Care Unit	No	Public Bidding	10/27/2021	11/16/2021	11/24/2021	12/6/2021	12/6/2021	12/13/2021	12/23/2021	1/18/2022	1/19/2022	2/8/2022	2/8/2022	On-going	On-going	CO
	Various Common Non Medical Supplies CY 2022	Materials Management Division	Yes	Public Bidding	9/30/2021	10/14/2021	10/22/2021	11/3/2021	11/3/2021	11/15/2021	12/2/2021	12/22/21	1/7/2022	1/20/2022	1/20/2022	On-going	On-going	MOOE
	RTU (3 Years) for Apheresis kits with anticoagulant	Diagnostic-Pathology Blood Bank	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/6/2021	12/7/2021	1/12/2022	1/26/2022	1/26/2022	On-going	On-going	MOOE
	RTU (3 Years) for Blood bag, quintuple with filter	Diagnostic-Pathology Blood Bank	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/6/2021	12/7/2021	1/12/2022	1/26/2022	1/24/2022	On-going	On-going	MOOE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	RTU (3 Years) for Hemoglobin screening for blood donors	Diagnostic-Pathology Blood Bank	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/6/2021	12/7/2021	1/12/2022	1/26/2022	1/24/2022	On-going	On-going	MOOE
	RTU (3 Years) for Sterile Connecting device	Diagnostic-Pathology Blood Bank	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/6/2021	12/7/2021	1/12/2022	1/25/2022	1/25/2022	On-going	On-going	MOOE
	RTU (3 Years) Automated Immuno Haematology Analyzer	Diagnostic-Pathology Blood Bank	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/9/2021	12/10/2021	1/12/2022	1/26/2022	1/24/2022	On-going	On-going	MOOE
	RTU (3 Years) for Transfusion-Transmissible Infection	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/6/2021	12/7/2021	1/12/2022	1/26/2022	1/26/2022	On-going	On-going	MOOE
	RTU for Three Years: Blood Gas	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/6/2021	12/7/2021	1/10/2022	1/24/2022	1/24/2022	On-going	On-going	MOOE
	RTU for Three Years: Clinical Chemistry	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/16/2021	12/15/2021	12/16/2021	1/18/2022	1/27/2022	1/27/2022	On-going	On-going	MOOE
	RTU for Three Years: Coagulation	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/21	12/6/2021	12/7/2021	1/14/2022	1/25/2022	1/25/2022	On-going	On-going	MOOE
	RTU for Three Years: Flow Cytometry	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/21	12/10/2021	12/13/2021	1/18/2022	1/27/2022	1/27/2022	On-going	On-going	MOOE
	RTU for Three Years: Blood Culture	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/10/2021	12/13/2021	1/10/2022	1/25/2022	1/25/2022	On-going	On-going	MOOE
	RTU for Three Years: Hema Analyzer	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/6/2021	12/7/2021	1/12/2022	1/25/2022	1/25/2022	On-going	On-going	MOOE
	RTU for Three Years: Identification and Susceptibility of Multi Drug Organism	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/10/2021	12/13/2021	1/13/2022	1/25/2022	1/25/2022	On-going	On-going	MOOE
	RTU for Three Years: Identification and Susceptibility of Microorganism	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/10/2021	12/13/2021	1/13/2022	1/27/2022	1/27/2022	On-going	On-going	MOOE
	RTU for Three Years: Immunohistochemical Automated Antibody Staining Analyzer	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/16/2021	12/6/2021	12/7/2021	1/17/2022	1/26/2022	1/26/2022	On-going	On-going	MOOE
	RTU for Three Years: Hepatitis B Profile, Thyroid Profile, Anti-HAV IgM, Toxoplasma IgM, Rubella IgM, AFP, B-HCG, Serrum Ferritin, Cortisol, Intact Parathyroid Hormone and Total Vitamin D	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/6/2021	12/7/2021	1/13/2022	1/26/2022	1/26/2022	On-going	On-going	MOOE
	RTU for Three Years: Procalcitonin	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/10/2021	12/10/2021	1/13/2022	1/27/2022	1/27/2022	On-going	On-going	MOOE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	RTU for Three Years: Urine Cell Analyzer and Chemistry Strip Analyzer	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/6/2021	12/7/2021	1/17/2022	1/26/2022	1/26/2022	On-going	On-going	MOOE
	RTU for Three Years: Dengue NS1Ag and HBsAg Confirmatory Test	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/6/2021	12/7/2021	1/24/2022	1/27/2022	1/27/2022	On-going	On-going	MOOE
	RTU for Three Years: Methotrexate	Diagnostic-Pathology	Yes	Public Bidding	9/28/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/7/2021	12/7/2021	1/10/2022	1/24/2022	1/24/2022	On-going	On-going	MOOE
	Supply and Delivery of Various Laboratory Supplies CY 2022	Diagnostic-Pathology	Yes	Public Bidding	5/10/2021	10/15/2021	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/28/2021	12/29/2021	1/6/2022	1/28/2022	1/28/2022	On-going	On-going	MOOE
	Various Pharmaceutical Supplies CY 2022	Allied Medical-Pharmacy/CSR	Yes	Public Bidding	1/10/2021	10/14/2021	10/22/2021	11/3/2021	11/3/2021	11/15/2021	12/15/2021	12/16/2021	1/4/2022	1/19/2022	1/19/2022	On-going	On-going	MOOE
	Supply and Delivery of Various Common Medical Supplies CY 2022	Materials Management Division	Yes	Public Bidding	8/10/2021	10/15/21	10/27/2021	11/8/2021	11/8/2021	11/15/2021	12/23/2021	12/27/2021	1/10/2022	1/27/2022	1/27/2022	On-going	On-going	MOOE
	Direct Medical Supplies - Nephrology and Hemodialysis Unit Supplies CY 2022	PLHKC-Pediatric Nephrology	Yes	Public Bidding	10/6/2021	10/14/2021	10/22/2021	11/3/2021	11/3/2021	11/15/2021	12/21/2021	12/22/21	1/10/2022	1/28/2022	1/28/2022	On-going	On-going	MOOE
	Direct Medical Supplies - Neonatal ICU Supplies CY 2022	PCNC- NCOatology Intensive Care Unit	Yes	Public Bidding	10/6/2021	10/14/2021	10/22/2021	11/3/2021	11/3/2021	11/15/2021	12/21/2021	12/22/21	10/1/2022	1/26/2022	1/26/2022	On-going	On-going	MOOE
	Direct Medical Supplies - Pediatric Anaesthesia Supplies	Pediatric Anesthesia	Yes	Public Bidding	10/5/2021	10/14/2021	10/22/2021	11/3/2021	11/3/2021	11/15/2021	12/21/2021	12/22/21	1/10/2022	1/28/2022	1/28/2022	On-going	On-going	MOOE
	Direct Medical Supplies - Pediatric Pulmonary Medicine Supplies	PLHKC- Pulmonary Medicine	Yes	Public Bidding	10/6/2021	10/14/2021	10/22/2021	11/3/2021	11/3/2021	11/15/2021	12/21/2021	12/22/2021	1/10/2022	1/28/2022	1/28/2022	On-going	On-going	MOOE
	Direct Medical Supplies - Pediatric Surgery Supplies CY 2022	Pediatric Surgery	Yes	Public Bidding	10/6/2021	10/14/2021	10/22/2021	11/3/2021	11/3/2021	11/15/2021	12/21/2021	12/22/2021	1/10/2022	1/28/2022	1/28/2022	On-going	On-going	MOOE
	Direct Medical Supplies - Perinatology Supplies CY 2022	PCNC- Perinatology	Yes	Public Bidding	10/6/2021	10/14/2021	10/22/2021	11/3/2021	11/3/2021	11/15/2021	12/21/2021	12/22/2021	1/10/2022	1/27/2022	1/27/2022	On-going	On-going	MOOE
	Direct Medical Supplies - Sterilization Room Supplies	Sterilization Room	Yes	Public Bidding	10/6/2021	10/14/2021	10/22/2021	11/3/2021	11/3/2021	11/15/2021	12/21/2021	12/22/2021	1/10/2022	1/28/2022	1/28/2022	On-going	On-going	MOOE
	One (1) Lot On-line Subscription of Clinical Decision-Making Tool for One(1) Year (Brand: Up to date anywhere with mobile complete)	Medical Library	Yes	Public Bidding	10/4/2021	10/21/2021	10/29/2021	11/10/2021	11/10/2021	11/15/2021	12/6/2021	12/7/2021	1/4/2022	1/20/2022	1/20/2022	1/31/2022	2/3/2022	MOOE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	One (1) Lot On-line Subscription of Reference Database for One (1) Year	Medical Library	Yes	Public Bidding	10/4/2021	10/21/2021	10/29/2021	11/10/2021	11/10/2021	11/15/2021	12/10/2021	12/7/2021	1/4/2022	1/20/2022	1/20/2022	2/4/2022	2/9/2022	MOOE
	Supply and Delivery of Various Enteral Formulations for CY 2022	Dietary	Yes	Public Bidding	8/10/2021	10/21/2021	10/29/2021	11/10/2021	11/10/2021	11/15/2021	12/10/2021	12/13/2021	1/5/2022	1/24/2022	1/24/2022	Various Date	Various Date	MOOE
	Two (2) Years Service Contract for Healthcare Waste Collection	Human Resource Management Division	Yes	Public Bidding	10/14/2021	10/22/2021	11/4/2021	11/16/2021	11/16/21	11/22/21	12/10/2021	12/13/2021	1/10/2022	1/12/2022	1/12/2022	On-going	On-going	MOOE
	One (1) Lot Laundry Services Three Years	General Services Division	Yes	Public Bidding	11/4/2021	11/11/2021	11/19/2021	12/1/2021	12/1/2021	12/7/2021	12/28/2021	12/31/2021	1/10/2022	4/8/2022	4/8/2022	On-going	On-going	MOOE
	Supply and Delivery of Various Medical Gases for CY 2022 (Rebidding)	Sterilization Room	Yes	Public Bidding	10/11/2021	11/16/2021	11/24/2021	12/6/2021	12/6/2021	12/7/2021	12/21/2021	12/21/2021	1/4/2022	1/25/2022	1/25/2022	On-going	On-going	MOOE
	Direct Medical Supplies - Nephrology and Hemodialysis Supplies CY 2022 ( Re-Bid)	PLHKC-Pediatric Nephrology	Yes	Public Bidding	10/11/2021	11/16/2021	11/24/2021	12/6/2021	12/6/2021	12/7/2021	12/23/2021	12/29/2021	1/6/2022	1/24/2022	1/24/2022	On-going	On-going	MOOE
	Direct Medical Supplies - Neurodiagnostic Laboratory Supplies CY 2022 ( Re-Bid)	CNS- Neurodiagnostic	Yes	Public Bidding	10/11/2021	11/16/2021	11/24/2021	12/6/2021	12/6/2021	12/7/2021	12/23/2021	12/29/2021	1/6/2022	1/28/2022	1/28/2022	Various Date	Various Date	MOOE
	Direct Medical Supplies - Pediatric Anaesthesia Supplies CY 2022 (Re-bid)	Pediatric Anesthesia	Yes	Public Bidding	10/11/2021	11/16/2021	11/24/2021	12/6/2021	12/6/2021	12/7/2021	12/23/2021	12/29/2021	1/6/2022	1/24/2022	1/24/2022	Various Date	Various Date	MOOE
	Direct Medical Supplies - Pulmonary Medicine Supplies CY 2022 (Re-bid)	Pulmonary Medicine	Yes	Public Bidding	10/11/2021	11/16/2021	11/24/2021	12/6/2021	12/6/2021	12/7/2021	12/23/2021	12/29/21	1/6/2022	1/27/2022	1/27/2022	On-going	On-going	MOOE
	Supply and Delivery of Various Pharmaceutical Supplies CY 2022	Allied Medical-Pharmacy/CSR	Yes	Public Bidding	11/15/21	11/17/2021	11/25/2021	12/7/2021	12/7/2021	12/7/2021	12/28/21	12/29/2021	1/10/2022	1/7/2022	1/7/2022	On-going	On-going	MOOE
	Supply and Delivery of Various Common Non-Medical Supplies CY 2022	MMD-Property and Supply	Yes	Public Bidding	n/a	11/17/2021	11/25/2021	12/7/2021	12/7/2021	12/7/2021	12/21/21	12/22/2021	1/6/2022	1/21/2022	1/21/2022	On-going	On-going	MOOE
	Various Pharmaceutical Supplies CY 2022	Pharmacy	Yes	Public Bidding	11/23/2021	12/1/2021	12/9/2021	12/21/2021	12/21/2021	12/22/2021	12/31/2021	12/31/21	1/10/2022	1/26/2022	1/26/2022	On-going	On-going	MOOE
	One (1) Lot Service Contract for Outsourcing Manpower Complement (Re-bidding)	Human Resource Management Division	Yes	Public Bidding	12/7/2021	12/7/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/31/2021	12/31/2021	1/10/2022	3/31/2022	3/31/2022	On-going	On-going	MOOE
	Direct Medical Supplies - Twenty-Seven (27) pcs Hemoperfusion Cartridge for Sepsis	PLHKC-Pediatric Nephrology	Yes	Public Bidding	n/a	12/13/2021	n/a	12/21/21	12/21/21	12/21/21	12/28/2021	12/29/21	1/4/2022	1/25/2022	1/25/2022	On-going	On-going	MOOE

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Various Common Medical Supplies CY 2022	Materials Management Division	No	Public Bidding	2/7/2022	2/22/2022	3/2/2022	3/14/2022	3/14/2022	3/16/2022	4/12/2022	4/21/2022	4/22/2022	5/16/2022	5/16/2022	On-going	On-going	MOOE
	Various Pharmaceutical Supplies	Pharmacy	No	Public Bidding	2/7/2022	2/22/2022	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/31/2022	3/31/2022	4/6/2022	4/20/22	4/20/22	On-going	On-going	MOOE
	Various Direct Medical Supplies CY 2022 - Pediatric Surgery	Ped Surgery	No	Public Bidding	n/a	2/22/2022	3/2/2022	3/14/2022	3/14/2022	3/16/2022	3/31/2022	3/31/2022	4/6/2022	4/21/2022	4/21/2022	On-going	On-going	MOOE
	Forty (40) units of Infusion Pump	Nursing Service - Patient Care	No	Public Bidding	10/4/2021	3/1/2022	3/9/2022	3/21/2022	3/21/2022	3/25/2022	4/11/2022	5/4/2022	5/10/2022	6/7/2022	6/7/2022	On-going	On-going	CO
	Seventy Nine (79) units of Syringe Pump	Nursing Service - Patient Care	No	Public Bidding	10/4/2021	3/1/2022	3/9/2022	3/21/2022	3/21/2022	3/25/2022	4/11/2022	5/4/2022	5/10/2022	6/7/2022	6/7/2022	On-going	On-going	CO
	Five (5) sets Laryngoscope Complete Set (Straight), 00, 1, 2, 3, 4	Nursing Service - Patient Care	No	Public Bidding	10/4/2021	3/1/2022	3/9/2022	3/21/2022	3/21/2022	3/25/2022	5/4/2022	5/17/2022	5/18/2022	6/3/2022	6/3/2022	On-going	On-going	CO
	Five (5) sets Laryngoscope Complete Set (Curved), 0, 1, 2, 3, 4	Nursing Service - Patient Care	No	Public Bidding	10/4/2021	3/1/2022	3/9/2022	3/21/2022	3/21/2022	3/25/2022	5/4/2022	5/17/2022	5/30/2022	6/28/2022	6/28/2022	On-going	On-going	CO
	Supply and Delivery of Nine (9) Units Digital Weighing Scale (Infant)	Nursing Service - Patient Care	No	Public Bidding	10/4/2021	3/9/2022	3/21/2022	3/21/2022	3/21/2022	3/25/2022	4/21/2022	5/17/2022	5/18/2022	6/7/2022	6/7/2022	On-going	On-going	CO
	Supply of Labor of Materials for Installation of New Airconditioning Units	General Services Division	No	Public Bidding	10/4/2021	3/1/2022	3/9/2022	3/21/2022	3/21/2022	3/22/22	4/11/2022	5/11/2022	5/12/2022	5/26/2022	5/26/2022	6/6/2022	6/10/2022	CO
	Two (2) units Ultrasound Imaging Machine with Imaging Workstation	Neurodiagnostic Lab- CNS	No	Public Bidding	1/26/2022	3/10/2022	3/18/2022	3/30/2022	3/30/2022	4/1/2022	4/21/2022	5/20/2022	5/24/2022	6/14/2022	6/14/2022	On-going	on-going	CO
	Two (2) units Operating Light (LED dual ceiling mounted and pendant surgical monitor)	Ped Surgery	No	Public Bidding	11/29/2022	3/10/2022	3/18/2022	3/30/2022	3/30/2022	4/1/2022	5/4/2022	5/17/2022	5/18/2022	5/30/2022	5/30/2022	On-going	on-going	CO
	Pharmaceutical Supplies (Vit A + Vit B Complex + Vit C + Vit D 600IU + Vit E + Zinc tablet)	Pharmacy	No	Public Bidding	3/7/2022	3/9/2022	3/17/2022	3/29/2022	3/29/2022	3/29/2022	4/12/2022	4/12/2022	4/13/2022	4/26/2022	4/26/2022	Various Date	Various Date	MOOE
	25 Units Stretcher Bed w/ IV Pole and Oxygen Holder	Cancer and Hema / ER and PICU	No	Public Bidding	1/26/2022	3/10/2022	3/18/2022	3/30/2022	3/30/2022	4/1/2022	4/21/2022	5/5/2022	5/10/2022	6/9/2022	6/9/2022	On-going	On-going	CO
	Common Non Medical Supplies	Materials Management Division	No	Public Bidding	n/a	3/29/2022	4/6/2022	4/18/2022	4/18/2022	4/19/2022	5/4/2022	5/10/2022	5/12/2022	5/20/2022	5/20/2022	On-going	On-going	MOOE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	One (1) Lot Quarterly Preventive Maintenance Oxygen Generating Plant	General Services Division	No	Public Bidding	4/7/2022	4/13/2022	4/21/2022	5/3/2022	5/3/2022	5/4/2022	5/20/2022	5/27/2022	5/30/2022	6/9/2022	6/9/2022	On-going	On-going	MOOE
	Various Pharmaceutical Supplies CY 2022	Pharmacy	No	Public Bidding	4/5/2022	5/3/2022	5/11/2022	5/23/2022	5/23/2022	5/25/22	6/14/2022	6/13/2022	6/15/2022	6/22/2022	6/22/2022	On-going	On-going	MOOE
	Common Medical Supplies CY 2022	Materials Management Division	No	Public Bidding	4/5/2022	5/3/2022	5/11/2022	5/23/2022	5/23/2022	5/27/2022	6/14/2022	6/17/2022	6/20/2022	6/7/2022	6/7/2022	On-going	On-going	MOOE
	RT PCR kits inclusive of reagents/consumables,VT M and swabs compatible with the existing equipment (Maccura)	Diagnostic-Pathology	No	Public Bidding	3/23/2022	5/5/2022	5/13/2022	5/25/2022	5/25/2022	5/27/22	6/8/2022	6/9/2022	6/9/2022	6/22/2022	6/22/2022	On-going	On-going	MOOE
	Various Pharmaceutical Supplies CY 2022 (Nego Two Failed)	Pharmacy	Yes	Public Bidding	n/a	12/21/2022	n/a	12/28/2021	12/28/2021	N/A	N/A	1/12/2022	1/17/2022	1/27/2022	1/27/2022	On-going	On-going	MOOE
	DMS - Pulmonary Medicine Supplies (Nego Two Failed)	Pulmonary Medicine	Yes	Public Bidding	n/a	12/13/2021	n/a	12/21/2021	12/21/2021	N/A	N/A	12/22/2021	1/4/2022	1/28/2022	1/28/2022	On-going	On-going	MOOE
	DMS - Surgery Supplies (Nego Two Failed)	Ped Surgery	Yes	Public Bidding	n/a	12/13/2021	n/a	12/21/2021	12/21/2021	N/A	N/A	12/22/2021	1/4/2022	1/28/2022	1/28/2022	On-going	On-going	MOOE
<b>Total Alloted Budget of Procurement Activities</b>																		
<b>Total Contract Price of Procurement Activites Conducted</b>																		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		

**ON-GOING PROCUREMENT ACTIVITIES**

	Four (4) units Transport Stretcher	PICU and ER	No	Public Bidding	9/24/2021	3/10/2022	3/18/2022	3/30/2022	3/30/2022	4/1/2022	5/19/2022	6/28/2022	6/29/2022					CO
	249 Units Hospital Mechanical Bed w/ Package of Overbed Table BedsideTable	Cancer and Hema / NS Patient Care	No	Public Bidding	1/26/2022	3/10/2022	3/18/2022	3/30/2022	3/30/2022	4/1/2022	5/12/2022	6/28/2022	6/29/2022					CO
	DMS - Neonatal ICU Supplies	NICU	No	Public Bidding	n/a	5/12/2022	5/20/2022	6/1/2022	6/1/2022	6/3/2022	6/22/2022	6/27/2022	6/28/2022					MOOE
	DMS - Pediatric Surgery Supplies	Ped Surgery	No	Public Bidding	n/a	5/12/2022	5/20/2022	6/1/2022	6/1/2022	6/3/2022								MOOE
	RT PCR kits inclusive of reagents/consumables,VT M and swabs compatible with the existing equipment (Sansure)	Diagnostic-Pathology	No	Public Bidding	3/23/2022	5/5/2022	5/13/2022	5/25/2022	5/25/2022	5/27/2022								MOOE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
	One (1) Lot Supply and Delivery of supplies and consumables under Reagent Tie-up Agreement with installation and Commissioning for Cartridge-based RT-PCR Machine	Diagnostic-Pathology	No	Public Bidding	3/23/2022	5/5/2022	5/13/2022	5/25/2022	5/25/2022	5/27/22	6/8/2022	06/09/2022	06/15/2022					MOOE
	One (1) Unit Radiant Warmer	NICU	No	Public Bidding	3/22/2022	5/11/2022	5/19/2022	5/31/2022	5/31/2022	6/3/2022	6/24/2022	6/29/2022						CO
	Four (4) units Incubator with Weighing Scale	NICU	No	Public Bidding	3/22/2022	5/11/2022	5/19/2022	5/31/2022	5/31/2022	6/3/2022								CO
	IT Supplies and Peripherals	Hospital Information Systems Services	No	Public Bidding	4/1/2022	5/5/2022	5/13/2022	5/25/2022	5/25/2022	5/27/22	6/24/2022							MOOE
	One (1) Lot Construction of Cancer Center Bldg. (Fit out of 3rd/4th Floor)	General Services Division	No	Public Bidding	5/24/2022	6/8/2022	6/23/2022											CO
	Enteral Formulation CY 2022	Dietary	No	Public Bidding	6/30/2022	6/22/2022	6/30/2022											MOOE
	DMS - Various Cardiology Supplies CY 2022	Ped Cardiology	No	Public Bidding	5/20/2022	6/28/2022												MOOE
<b>Total Alloted Budget of On-going Procurement Activities</b>																		

Prepared by:

  
**VIOLETA F. SULMAN**  
 BAC Secretariat

Recommended for Approval by:

  
**EMMA A. MARIANO, CPA, MGM-ESP**  
 BAC Chairperson



ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5,025,000.00		5,025,000.00	2,435,787.75		2,435,787.75	PCCI, NAMFREL, COA	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	
7,035,000.00		7,035,000.00	3,426,869.25		3,426,869.25	PCCI, NAMFREL, COA	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	
30,600,000.00		30,600,000.00	30,600,000.00		30,600,000.00	PCCI, NAMFREL, COA	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	
21,000,000.00		21,000,000.00	21,000,000.00		21,000,000.00	PCCI, NAMFREL, COA	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	
2,250,000.00		2,250,000.00	2,250,000.00		2,250,000.00	PCCI, NAMFREL, COA	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	
7,000,000.00		7,000,000.00	6,986,000.00		6,986,000.00	PCCI, NAMFREL, COA	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	
22,050,000.00		22,050,000.00	22,049,853.00		22,049,853.00	PCCI, NAMFREL, COA	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	
1,050,000.00		1,050,000.00	1,048,000.00		1,048,000.00	PCCI, NAMFREL, COA	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	
2,000,000.00		2,000,000.00	1,861,100.00		1,861,100.00	PCCI, NAMFREL, COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	
1,435,000.00		1,435,000.00	1,394,000.00		1,394,000.00	PCCI, NAMFREL, COA	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	
2,500,000.00		2,500,000.00	2,000,000.00		2,000,000.00	PCCI, NAMFREL, COA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	
1,113,000.00		1,113,000.00	952,000.00		952,000.00	PCCI, NAMFREL, COA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	
1,450,000.00		1,450,000.00	1,450,000.00		1,450,000.00	PCCI, NAMFREL, COA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	
1,391,625.00	1,391,625.00	-	1,314,035.00	1,314,035.00	-	PCCI NAMFREL COA	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
1,254,400.00	1,254,400.00	-	1,254,400.00	1,254,400.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
8,100,000.00	8,100,000.00	-	7,069,500.00	7,069,500.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
867,000.00	867,000.00	-	867,000.00	867,000.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
533,610.00	533,610.00	-	533,610.00	533,610.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
6,308,698.00	6,308,698.00	-	5,264,433.33	5,264,433.33	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
7,422,812.00	7,422,812.00	-	7,422,072.00	7,422,072.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
2,932,672.00	2,932,672.00	-	2,384,069.16	2,384,069.16	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
7,032,210.00	7,032,210.00	-	6,779,050.00	6,779,050.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
2,814,725.00	2,814,725.00	-	1,752,200.00	1,752,200.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
7,160,546.82	7,160,546.82	-	6,820,194.70	6,820,194.70	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
1,192,250.00	1,192,250.00	-	1,168,405.00	1,168,405.00	-	PICPA PCCI NAMFREL	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
5,457,924.00	5,457,924.00	-	4,900,272.00	4,900,272.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
793,506.00	793,506.00	-	793,000.00	793,000.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
2,113,317.00	2,113,317.00	-	2,088,000.00	2,088,000.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
2,800,000.00	2,800,000.00	-	2,649,953.00	2,649,953.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
3,000,975.00	3,000,975.00	-	2,994,625.00	2,994,625.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
3,152,890.71	3,152,890.71	-	3,048,566.98	3,048,566.98	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1,627,387.20	1,627,387.20	-	1,627,387.20	1,627,387.20	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
1,597,000.00	1,597,000.00	-	1,542,100.00	1,542,100.00	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
3,453,071.52	3,453,071.52	-	3,453,071.52	3,453,071.52	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
9,520,716.35	9,520,716.35		7,577,885.68	7,577,885.68		PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
111,569,079.30	111,569,079.30	-	105,953,880.60	105,953,880.60	-	PCCI NAMFREL COA	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
43,472,493.70	43,472,493.70	-	32,293,584.91	32,293,584.91	-	PCCI NAMFREL COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
2,718,283.00	2,718,283.00	-	2,219,910.00	2,219,910.00	-	PCCI NAMFREL COA	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
1,563,936.00	1,563,936.00	-	1,202,136.00	1,202,136.00	-	PCCI NAMFREL COA	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
1,401,100.00	1,401,100.00	-	1,398,000.00	1,398,000.00	-	PCCI NAMFREL COA	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
2,509,760.00	2,509,760.00	-	2,039,520.00	2,039,520.00	-	PCCI NAMFREL COA	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
5,444,546.26	5,444,546.26	-	5,444,546.26	5,444,546.26	-	PCCI NAMFREL COA	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
267,510.00	267,510.00	-	231,700.00	231,700.00	-	PCCI NAMFREL COA	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
233,330.00	233,330.00	-	229,580.00	229,580.00	-	PCCI NAMFREL COA	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
1,800,000.00	1,800,000.00	-	1,461,100.00	1,461,100.00	-	PCCI NAMFREL COA	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1,738,110.00	1,738,110.00	-	1,738,110.00	1,738,110.00	-	PCCI NAMFREL COA	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	
1,959,420.00	1,959,420.00	-	1,959,420.00	1,959,420.00	-	PCCI NAMFREL COA	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	
2,520,000.00	2,520,000.00	-	2,160,000.00	2,160,000.00	-	PCCI NAMFREL COA	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	
3,263,005.00	3,263,005.00	-	3,109,421.94	3,109,421.94	-	PCCI NAMFREL COA	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	
1,902,610.00	1,902,610.00	-	1,902,610.00	1,902,610.00	-	PCCI NAMFREL COA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	
152,011.00	152,011.00	-	152,011.00	152,011.00	-	PICPA PCCI NAMFREL	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	
475,320.00	475,320.00	-	395,520.00	395,520.00	-	PCCI NAMFREL COA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	
58,500.00	58,500.00	-	58,500.00	58,500.00	-	PCCI NAMFREL COA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	
102,960.00	102,960.00	-	102,460.00	102,460.00	-	PCCI NAMFREL COA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	
14,061,867.00	14,061,867.00	-	13,479,756.80	13,479,756.80	-	PCCI NAMFREL COA	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	
840,000.00	840,000.00	-	820,320.00	820,320.00	-	PCCI NAMFREL COA	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	
3,783,720.00	3,783,720.00	-	3,765,040.00	3,765,040.00	-	PCCI NAMFREL COA	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	
19,777,425.86	19,777,425.86	-	18,708,483.00	18,708,483.00	-	PCCI NAMFREL COA	12/08/2021	12/08/2021	12/08/2021	12/08/2021	12/08/2021	
955,260.00	955,260.00	-	955,260.00	955,260.00	-	PICPA PCCI NAMFREL	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
2,054,378.00	2,054,378.00	-	2,040,573.00	2,040,573.00	-	PCCI NAMFREL COA	02/22/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022		
5,793,231.00	5,793,231.00	-	5,780,607.00	5,780,607.00	-	PCCI NAMFREL COA	02/22/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022		
160,000.00	160,000.00	-	160,000.00	160,000.00	-	PCCI NAMFREL COA	02/22/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022		
2,680,000.00	-	2,680,000.00	1,137,880.00	-	1,137,880.00	PCCI NAMFREL COA	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
5,293,000.00	-	5,293,000.00	2,247,313.00	-	2,247,313.00	PCCI NAMFREL COA	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
250,000.00	-	250,000.00	143,040.00	-	143,040.00	PCCI NAMFREL COA	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
250,000.00	-	250,000.00	143,040.00	-	143,040.00	PCCI NAMFREL COA	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
180,000.00	-	180,000.00	180,000.00	-	180,000.00	PCCI NAMFREL COA	09/03/2022	09/03/2022	09/03/2022	09/03/2022	09/03/2022		
1,000,000.00	-	1,000,000.00	899,000.00	-	899,000.00	PCCI NAMFREL COA	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
11,000,000.00	-	11,000,000.00	9,760,000.00	-	9,760,000.00	PCCI NAMFREL COA	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022		
4,600,000.00	-	4,600,000.00	3,700,000.00	-	3,700,000.00	PCCI NAMFREL COA	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022		
7,918,488.00	7,918,488.00	-	7,918,488.00	7,918,488.00	-	PCCI NAMFREL COA	09/03/2022	09/03/2022	09/03/2022	09/03/2022	09/03/2022		
7,500,000.00		7,500,000.00	3,211,950.00		3,211,950.00	PCCI NAMFREL COA	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022		
1,072,400.00	1,072,400.00	-	1,040,000.00	1,040,000.00	-	PCCI NAMFREL COA	3/29/2022	3/29/2022	3/29/2022	3/29/2022	3/29/2022		

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2,650,000.00	2,650,000.00	-	2,650,000.00	2,650,000.00	-	PCCI NAMFREL COA	4/13/2022	4/13/2022	4/13/2022	4/13/2022	4/13/2022	
6,588,205.00	6,588,205.00	-	6,441,370.00	6,441,370.00	-	PCCI NAMFREL COA	03/05/2022	03/05/2022	03/05/2022	03/05/2022	03/05/2022	
945,200.00	945,200.00	-	830,800.00	830,800.00	-	PCCI NAMFREL COA	03/05/2022	03/05/2022	03/05/2022	03/05/2022	03/05/2022	
33,855,000.00	33,855,000.00	-	33,855,000.00	33,855,000.00	-	PCCI NAMFREL COA	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	
269,082.00	269,082.00		269,082.00	269,082.00		PCCI NAMFREL COA		12/21/2022				
1,294,589.00	1,294,589.00	-	1,294,084.00	1,294,084.00	-	PCCI NAMFREL COA		12/13/2021				
2,127,089.00	2,127,089.00	-	2,116,455.98	2,116,455.98	-	PCCI NAMFREL COA		12/13/2021				
<b>505,086,245.72</b>												
			<b>458,356,994.06</b>									
			<b>46,729,251.66</b>									
2,000,000.00		2,000,000.00	529,912.00		529,912.00	PCCI NAMFREL COA	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	
49,800,000.00	-	49,800,000.00	24,153,000.00		24,153,000.00	PCCI NAMFREL COA	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022	
397,385.00	397,385.00	-	397,385.00	397,385.00	-	PCCI NAMFREL COA	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022	
134,365.92	134,365.92	-	112,820.00	112,820.00	-	PCCI NAMFREL COA	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022	
31,050,000.00	31,050,000.00	-	-		-	PCCI NAMFREL COA	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1,500,000.00	-	1,500,000.00	1,164,000.00	1,164,000.00		PCCI NAMFREL COA	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	
1,450,000.00	-	1,450,000.00	1,188,000.00	-	1,188,000.00	PCCI NAMFREL COA	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	
6,400,000.00	6,400,000.00					PCCI NAMFREL COA	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	
6,792,595.00	6,792,595.00		5,257,694.00	5,257,694.00		COA PCA NACAP	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	
29,000,000.00		29,000,000.00	-		-	PCCI NAMFREL COA	08/06/2022	08/06/2022	08/06/2022	08/06/2022	08/06/2022	
3,196,800.00	3,196,800.00	-	-		-	PCCI NAMFREL COA	6/22/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022	
7,626,666.09	7,626,666.09					PCCI NAMFREL COA	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022	
<b>139,347,812.01</b>												

APPROVED:   
SONIA B. GONZALEZ, MD, MScHSM, MPM  
Head of the Procuring Entity





ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
NOA-2022-054	Clindamycin Palm HCl susp 75mg/5mL gran 60mL	Pharmacy	NP 53.1										01/21/22	01/21/22	On-going	On-going	RF	155,700.00	155,700.00		155,700.00	155,700.00		
NOA-2022-054	Fluticasone Propionate 125mcg Inhaler 120 doses	Pharmacy	NP 53.1										01/21/22	01/21/22	On-going	On-going	RF	21,582.00	21,582.00		21,582.00	21,582.00		
NOA-2022-054	Spironolactone tab 25mg blister/foil pack	Pharmacy	NP 53.1										01/21/22	01/21/22	On-going	On-going	RF	91,800.00	91,800.00		91,800.00	91,800.00		
NOA-2022-041-003	Advance Filter Type, Demineralized Bone Matrix (inject	Surgery	NP 53.1										01/26/22	01/26/22	Various	Various	COB	84,000.00	84,000.00		83,848.32	83,848.32		
NOA-2022-041-003	Advance Filter Type, Demineralized Bone Matrix (inject	Surgery	NP 53.1										01/26/22	01/26/22	Various	Various	COB	159,000.00	159,000.00		158,972.10	158,972.10		
NOA-2022-041-003	Anti-Adhesive Gel Barrier 1.5ml	Surgery	NP 53.1										01/26/22	01/26/22	Various	Various	COB	34,800.00	34,800.00		34,582.68	34,582.68		
NOA-2022-041-003	Anti-Adhesive Gel Barrier 3ml	Surgery	NP 53.1										01/26/22	01/26/22	Various	Various	COB	43,800.00	43,800.00		43,772.04	43,772.04		
NOA-2022-041-003	Anti-Adhesive Gel Barrier 5ml	Surgery	NP 53.1										01/26/22	01/26/22	Various	Various	COB	49,200.00	49,200.00		48,988.44	48,988.44		
NOA-2022-041-004	Calcium Alginate with Silver 10x10cm	Surgery	NP 53.1										01/26/22	01/26/22	Various	Various	COB	7,000.00	7,000.00		4,750.00	4,750.00		
NOA-2022-041-004	Calcium Alginate with Silver 10x20cm	Surgery	NP 53.1										01/26/22	01/26/22	Various	Various	COB	9,500.00	9,500.00		8,300.00	8,300.00		
NOA-2022-041-003	Canister Curasyss with filter	Surgery	NP 53.1										01/26/22	01/26/22	Various	Various	COB	52,000.00	52,000.00		51,558.40	51,558.40		
NOA-2022-041-004	Foam, Non- adhesive, Semi- permeable Polyurethane	Surgery	NP 53.1										01/26/22	01/26/22	05/16/22	05/16/22	COB	51,600.00	51,600.00		51,600.00	51,600.00		
NOA-2022-041-004	Foam, Non-adhesive, Semi-permeable Polyurethane 1	Surgery	NP 53.1										01/26/22	01/26/22	05/16/22	05/16/22	COB	14,100.00	14,100.00		14,100.00	14,100.00		
NOA-2022-041-004	Foam, Non-adhesive, Semi-permeable Polyurethane 1	Surgery	NP 53.1										01/26/22	01/26/22	On-going	On-going	COB	12,350.00	12,350.00		4,950.00	4,950.00		
NOA-2022-041-004	Foam, Polyurethane Adhesive 10x10cm 12.5x12.5cm	Surgery	NP 53.1										01/26/22	01/26/22	On-going	On-going	COB	9,500.00	9,500.00		4,950.00	4,950.00		
NOA-2022-041-001	Osteoplug	Surgery	NP 53.1										01/26/22	01/26/22	06/01/22	06/01/22	COB	40,000.00	40,000.00		40,000.00	40,000.00		
NOA-2022-041-001	Osteoplug-C	Surgery	NP 53.1										01/26/22	01/26/22	06/01/22	06/01/22	COB	40,000.00	40,000.00		40,000.00	40,000.00		
NOA-2022-041-004	Polyhexamethylene Biguanide 14x20cm	Surgery	NP 53.1										01/26/22	01/26/22	04/29/22	05/02/22	COB	15,000.00	15,000.00		15,000.00	15,000.00		
NOA-2022-041-004	Polyhexamethylene Biguanide 9x9cm	Surgery	NP 53.1										01/26/22	01/26/22	04/29/22	05/02/22	COB	8,500.00	8,500.00		8,500.00	8,500.00		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
<b>Total Alloted Budget of Procurement Activities</b>																			899,432.00					
<b>Total Contract Price of Procurement Activities Conducted</b>																			882,953.98					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			16,478.02					











PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																								
R2022-04-177	Bonewax 2.5g	MMD	NP 53.2															COB	3,066.60	3,066.60				
R2022-04-177	Catheter, Foley Balloon 2-way Fr 05	MMD	NP 53.2															COB	500.00	500.00				
R2022-02-076	Chlorhexidine Gluconate, 0.20%, 500ml	MMD	NP 53.2															COB	2,976.00	2,976.00				
R2022-02-076	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	MMD	NP 53.2															COB	29,900.00	29,900.00				
R2022-04-177	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	MMD	NP 53.2															COB	29,900.00	29,900.00				
R2022-04-194	Dressing with Adhesive film, Semi-permeable Polyureth	MMD	NP 53.2															COB	4,500.00	4,500.00				
R2022-04-194	Dressing with Adhesive film, Semi-permeable Polyureth	MMD	NP 53.2															COB	3,000.00	3,000.00				
R2022-04-194	Dressing with Adhesive film, Semi-permeable Polyureth	MMD	NP 53.2															COB	4,500.00	4,500.00				
R2022-04-194	Dressing, Lipidocolloid Absorbable Foam 15x20cm	MMD	NP 53.2															COB	17,661.40	17,661.40				
R2022-04-194	DRESS NG, lipidocolloid absorbent Foam with Silicone	MMD	NP 53.2															COB	11,697.76	11,697.76				
R2022-04-194	Dressing, Lipidocolloid Contact Layer 15x20cm	MMD	NP 53.2															COB	4,396.90	4,396.90				
R2022-04-194	Dressing, Lipidocolloid Contact Layer 10x10cm	MMD	NP 53.2															COB	7,916.20	7,916.20				
R2022-04-194	Dressing, Lipidocolloid Contact Layer 20x30cm	MMD	NP 53.2															COB	8,793.80	8,793.80				
R2022-04-194	Dressing, lipidocolloid contact layer impregnated w/ Sil	MMD	NP 53.2															COB	5,888.00	5,888.00				
R2022-04-194	Dressing, Lipidocolloid Foam 10x12cm	MMD	NP 53.2															COB	20,556.48	20,556.48				
R2022-04-194	Dressing, Lipidocolloid Foam 6cmx6cm	MMD	NP 53.2															COB	4,426.24	4,426.24				
R2022-04-194	Dressing, Nasal standard 80x50x10mm	MMD	NP 53.2															COB	77,000.00	77,000.00				
R2022-04-194	Dressing, Vaseline Gauze 10x10cm	MMD	NP 53.2															COB	2,750.00	2,750.00				
R2022-04-194	Dressing, Vaseline Gauze 10x20cm	MMD	NP 53.2															COB	1,200.00	1,200.00				
R2022-04-194	Dressing, Vaseline Gauze 10x30cm	MMD	NP 53.2															COB	1,500.00	1,500.00				
R2022-04-194	DRESS NG lipidocolloid Absorbable Foam with Silicon	MMD	NP 53.2															COB	4,979.50	4,979.50				
R2022-04-177	Invasive Blood Pressure Transducer (Utah type)	MMD	NP 53.2															COB	40,000.00	40,000.00				
R2022-04-177	Povidone-Iodine USP Swabsticks 25s	MMD	NP 53.2															COB	48,000.00	48,000.00				
R2022-04-177	Dressing, Transparent 10x15cm	MMD	NP 53.2															COB	3,500.00	3,500.00				
R2022-04-177	Dressing, Transparent 10x20cm	MMD	NP 53.2															COB	4,500.00	4,500.00				
R2022-04-177	Dressing, Transparent 10x25cm	MMD	NP 53.2															COB	5,000.00	5,000.00				
R2022-04-177	Dressing, Transparent 10x7cm	MMD	NP 53.2															COB	1,872.50	1,872.50				
R2022-04-177	Dressing, Transparent 10x8cm	MMD	NP 53.2															COB	2,500.00	2,500.00				
R2022-04-177	Dressing, Transparent 15x9cm	MMD	NP 53.2															COB	1,170.40	1,170.40				
R2022-04-177	Dressing, Transparent 20x9cm	MMD	NP 53.2															COB	1,498.20	1,498.20				
R2022-04-177	Dressing, Transparent 7x5cm	MMD	NP 53.2															COB	2,250.00	2,250.00				
R2022-04-177	Gloves, Examination Nonsterile, Nitrile Powder free 6.0	MMD	NP 53.2															COB	80,000.00	80,000.00				
R2022-02-076	Mask, Cxygen, Non-rebreathing Infant	MMD	NP 53.2															COB	7,920.00	7,920.00				
R2022-04-177	Mask, Cxygen, Non-rebreathing Infant	MMD	NP 53.2															COB	7,920.00	7,920.00				
R2022-02-076	Nebulizer Kit, Adult with mask amended to Pedia with	MMD	NP 53.2															COB	8,625.00	8,625.00				
R2022-04-177	Nebulizer Kit, Pedia w/ Mask	MMD	NP 53.2															COB	112,125.00	112,125.00				
R2022-04-177	Tube, Endotracheal Uncuffed size 2.0, with markings f	MMD	NP 53.2															COB	370.00	370.00				
R2022-04-177	Tube, Endotracheal Uncuffed size 2.5, with markings f	MMD	NP 53.2															COB	925.00	925.00				
R2022-04-177	Tube, Endotracheal Uncuffed size 3.0, with markings f	MMD	NP 53.2															COB	1,110.00	1,110.00				
R2022-04-177	Tube, Endotracheal uncuffed size 3.5 (Reinforced)	MMD	NP 53.2															COB	10,542.50	10,542.50				
R2022-04-177	Tube, Endotracheal Uncuffed size 3.5, with markings f	MMD	NP 53.2															COB	1,110.00	1,110.00				
R2022-04-177	Tube, Endotracheal uncuffed size 4.0 (RAE) south ora	MMD	NP 53.2															COB	1,918.50	1,918.50				
R2022-04-177	Tube, Endotracheal uncuffed size 4.0 (Reinforced)	MMD	NP 53.2															COB	10,542.50	10,542.50				
R2022-04-177	Tube, Endotracheal uncuffed size 4.5 (RAE) south ora	MMD	NP 53.2															COB	1,918.50	1,918.50				
R2022-04-177	Tube, Endotracheal uncuffed size 5.0 (RAE) south ora	MMD	NP 53.2															COB	1,918.50	1,918.50				
R2022-04-177	Tube, Endotracheal uncuffed size 5.0 (Reinforced)	MMD	NP 53.2															COB	10,542.50	10,542.50				
R2022-04-177	Tube, Endotracheal uncuffed size 5.5 (Reinforced)	MMD	NP 53.2															COB	10,542.50	10,542.50				
R2022-04-160	Blade, Sterile saw Cat. No. GC 615 10s/box	Surgery	NP 53.2															COB	20,000.00	20,000.00				
R2022-04-160	Catheter, Thoracic Fr. 18, Sterile	Surgery	NP 53.2															COB	2,500.00	2,500.00				
R2022-04-160	Vitreous cutter High Speed 23g/0.9mm with safety con	Surgery	NP 53.2															COB	20,760.00	20,760.00				

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
R2022-04-160	Vitreous Cutter High Speed 25g/0.9mm with safety con	Surgery	NP 53.2														COB	22,800.00	22,800.00				
R2022-06-263	Angiography Pack for CV laboratory (1pc lulu radial/fer	Cardiology	NP 53.2														COB	51,500.00	51,500.00				
R2022-06-263	Balloon Inflation Device	Cardiology	NP 53.2														COB	8,000.00	8,000.00				
R2022-06-263	Bipolar Pacing Electrodes Soft Tip Catheter 4F Bbx of	Cardiology	NP 53.2														COB	8,500.00	8,500.00				
R2022-06-263	Bipolar Pacing Electrodes Soft Tip Catheter 5F Bbx of	Cardiology	NP 53.2														COB	8,500.00	8,500.00				
R2022-06-263	Cannula Pack (arterial one piece choice of one size #1	Cardiology	NP 53.2														COB	75,000.00	75,000.00				
R2022-06-263	Cardioplegia Delivery System for pediatric and adult	Cardiology	NP 53.2														COB	85,000.00	85,000.00				
R2022-06-263	Cardiovascular Fabric Patch, Non-Absorbable, Polyest	Cardiology	NP 53.2														COB	35,000.00	35,000.00				
R2022-06-263	Cardiovascular PTFE Gract (3.5 mm)10 cm	Cardiology	NP 53.2														COB	25,000.00	25,000.00				
R2022-06-263	Catheter, Balloon for BAS	Cardiology	NP 53.2														COB	225,000.00	225,000.00				
R2022-06-263	Catheter, Balloon Valvuloplasty Pulmonary Artery with	Cardiology	NP 53.2														COB	233,100.00	233,100.00				
R2022-06-263	Coronary Stent Drug-Eluting (any size) + Launcher Gu	Cardiology	NP 53.2														COB	210,000.00	210,000.00				
R2022-06-263	Diagnostic Catheter Berenstein 4F 100cm 5's	Cardiology	NP 53.2														COB	7,500.00	7,500.00				
R2022-06-263	Diagnostic Catheter, Multipurpose A2 (MPA2), F6, 125	Cardiology	NP 53.2														COB	7,500.00	7,500.00				
R2022-06-263	Diagnostic Catheter, JR5 4F 0.038, 100 cm Coating 5's	Cardiology	NP 53.2														COB	7,500.00	7,500.00				
R2022-06-263	Diagnostic Catheter, JR5 5F 100 cm Coating	Cardiology	NP 53.2														COB	7,500.00	7,500.00				
R2022-06-263	Diagnostic Catheter, JR5, F6, .038, 100cm 5's	Cardiology	NP 53.2														COB	7,500.00	7,500.00				
R2022-06-263	Diagnostic Catheter, Multipurpose A2 (MPA2) 5F 80 cm	Cardiology	NP 53.2														COB	6,000.00	6,000.00				
R2022-06-263	Diagnostic Catheter, Pigtail 5F Straight, 110cm 6SH 5's	Cardiology	NP 53.2														COB	7,500.00	7,500.00				
R2022-06-263	Diagnostic Coronary Wire 0.014 Moderate Stiff Floppy	Cardiology	NP 53.2														COB	40,800.00	40,800.00				
R2022-06-263	Diagnostic Guidewire Hydrophilic 0.035 150cm 5's	Cardiology	NP 53.2														COB	9,750.00	9,750.00				
R2022-06-263	Diagnostic Guidewire Hydrophilic 0.035 260cm 5's	Cardiology	NP 53.2														COB	9,750.00	9,750.00				
R2022-06-263	Dressing, Antimicrobial Incise Surgical Drape, Transpa	Cardiology	NP 53.2														COB	9,000.00	9,000.00				
R2022-06-263	Film Dressing with Non-Adherent Pad 9 x 20 cm box of	Cardiology	NP 53.2														COB	14,750.00	14,750.00				
R2022-06-263	Film Dressing with Non-Adherent Pad 9 x 35 cm box of	Cardiology	NP 53.2														COB	13,750.00	13,750.00				
R2022-06-263	Gauze, Surgical Pedia, 23 x 23 cm Mesh with Radiopa	Cardiology	NP 53.2														COB	1,275.00	1,275.00				
R2022-06-263	Hemocentrator Pedia	Cardiology	NP 53.2														COB	80,000.00	80,000.00				
R2022-06-263	High Pressure Manifold 2-Port Disposable for CV interv	Cardiology	NP 53.2														COB	33,000.00	33,000.00				
R2022-06-263	High Pressure Manifold 3-Port Disposable for CV interv	Cardiology	NP 53.2														COB	34,000.00	34,000.00				
R2022-06-263	Invasive Blood Pressure Monitoring Transducer for Arte	Cardiology	NP 53.2														COB	45,000.00	45,000.00				
R2022-06-263	Invasive Pressure Monitoring Kits for Arterial and Centr	Cardiology	NP 53.2														COB	24,750.00	24,750.00				
R2022-06-263	IV Catheter FEP silicone-coated tip radiopaque q th ve	Cardiology	NP 53.2														COB	1,348.00	1,348.00				
R2022-06-263	IV Catheter FEP silicone-coated tip radiopaque with ve	Cardiology	NP 53.2														COB	1,348.00	1,348.00				
R2022-06-263	IV Catheter FEP silicone-coated tip radiopaque with ve	Cardiology	NP 53.2														COB	1,348.00	1,348.00				
R2022-06-263	IV Catheter FEP silicone-coated tip radiopaque with ve	Cardiology	NP 53.2														COB	1,348.00	1,348.00				
R2022-06-263	IV Catheter Peripheral with injection port with wings Ga	Cardiology	NP 53.2														COB	270.00	270.00				
R2022-06-263	LA VENT BIG/PEDIA ADULT	Cardiology	NP 53.2														COB	4,500.00	4,500.00				
R2022-06-263	LA VENT PEDIA	Cardiology	NP 53.2														COB	4,500.00	4,500.00				
R2022-06-263	Oxygenation with Tubing Set for Pedia 15 - 24 kgs (oxy	Cardiology	NP 53.2														COB	105,000.00	105,000.00				
R2022-06-263	Oxygenation with Tubing Set for Pedia 25-50 kgs (oxy	Cardiology	NP 53.2														COB	38,000.00	38,000.00				
R2022-06-263	Oxygenator with Tubing Set for Pedia 14 kgs and below	Cardiology	NP 53.2														COB	175,000.00	175,000.00				
R2022-06-263	Oxygenator with Tubing Set for Pedia 50 kgs and above	Cardiology	NP 53.2														COB	38,000.00	38,000.00				
R2022-06-263	Patent Ductus Arteriosus PDA Occluder (complete set	Cardiology	NP 53.2														COB	650,000.00	650,000.00				
R2022-06-263	Percutaneous femoral puncture/introducer needle for c	Cardiology	NP 53.2														COB	12,000.00	12,000.00				
R2022-06-263	Percutaneous femoral puncture/introducer needle for c	Cardiology	NP 53.2														COB	12,000.00	12,000.00				
R2022-06-263	Portable Chest Drainage System / Thoracic Drainage b	Cardiology	NP 53.2														COB	36,000.00	36,000.00				
R2022-06-263	Pressure Connecting Tube 150cm/1200psi	Cardiology	NP 53.2														COB	6,500.00	6,500.00				
R2022-06-263	Pressure Line 50's	Cardiology	NP 53.2														COB	20,000.00	20,000.00				
R2022-06-263	Pulmonary Valved Conduit (various sizes 12mm x 7cm,	Cardiology	NP 53.2														COB	160,000.00	160,000.00				
R2022-06-263	Radio-opaque central venous catheter double lumen 2	Cardiology	NP 53.2														COB	80,000.00	80,000.00				







ANNEX B

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																								
R2022-00-001	Envelope, brown long	MMD	NP 53.5														COB	3,625.00	3,625.00					
R2022-00-001	Paper, Copy long, S-24, 80gsm	MMD	NP 53.5														COB	96,000.00	96,000.00					
R2022-00-001	Wire, Staple #23/13	MMD	NP 53.5														COB	297.00	297.00					
R2022-00-001	Paper, Multi-purpose A4 S-20, 70gsm white for printing	MMD	NP 53.5														COB	198,345.60	198,345.60					
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>298,267.60</b>					













## ANNEX B

## PHILIPPINE CHILDREN'S MEDICAL CENTER

## Procurement Monitoring Report

As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	
R2022-02-074	Calibration, 20kg for Test Weight	Engg	NP 53.9											02/23/22	04/11/22	04/11/22	COB	390.00	390.00		388.00	388.00		
R2022-02-074	Calibration, 500g for Test Weight	Engg	NP 53.9											02/23/22	04/11/22	04/11/22	COB	225.00	225.00		220.00	220.00		
R2022-02-074	Calibration, 5kg for Test Weight	Engg	NP 53.9											02/23/22	04/11/22	04/11/22	COB	330.00	330.00		325.00	325.00		
R2022-02-074	Calibration, Tachometer	Engg	NP 53.9											02/23/22	04/11/22	04/11/22	COB	2,800.00	2,800.00		2,800.00	2,800.00		
R2022-02-074	Calibration, Thermometer	Engg	NP 53.9											02/23/22	04/11/22	04/11/22	COB	840.00	840.00		840.00	840.00		
R2022-01-001	Battery Charger, 12 Bay Smart for AA, AAA, 9V, Ni-MH	MISD	NP 53.9											03/01/22	03/24/22	03/24/22	COB	10,000.00	10,000.00		2,880.00	2,880.00		
R2022-01-001	Ladder, 5 Steps, Foldable folding Heavy duty aluminum	MISD	NP 53.9											03/01/22	03/14/22	03/14/22	COB	3,000.00	3,000.00		2,950.00	2,950.00		
R2022-01-001	Microphone Paging	MISD	NP 53.9											03/01/22	03/16/22	03/16/22	COB	14,000.00	14,000.00		12,800.00	12,800.00		
R2022-01-001	Telephone Unit (Analog) with line cord, modular box	MISD	NP 53.9											03/01/22	03/14/22	03/14/22	COB	42,500.00	42,500.00		41,000.00	41,000.00		
R2022-00-001	Adapter w/ locknut, 1/2" Ø PVC	Engg	NP 53.9											03/02/22	03/30/22	04/13/22	COB	900.00	900.00		415.00	415.00		
R2022-00-001	Adapter w/ locknut, 2 1/2" Ø PVC	Engg	NP 53.9											03/02/22	03/30/22	03/30/22	COB	120.00	120.00		120.00	120.00		
R2022-00-001	Adapter w/ locknut, 2" Ø PVC	Engg	NP 53.9											03/02/22	03/30/22	04/13/22	COB	75.00	75.00		49.50	49.50		
R2022-00-001	Adapter w/ locknut, 3/4" Ø PVC	Engg	NP 53.9											03/02/22	03/30/22	04/13/22	COB	230.00	230.00		115.00	115.00		
R2022-00-001	Angle Bar, 5"x 1.5"x20'	Engg	NP 53.9											03/02/22	03/30/22	03/30/22	COB	500.00	500.00		485.00	485.00		
R2022-00-001	Butane Gas, 250g/cn	Engg	NP 53.9											03/02/22	03/17/22	03/17/22	COB	2,000.00	2,000.00		1,400.00	1,400.00		
R2022-00-001	C- Clamp, 1/2 EMT	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	52.50	52.50		52.50	52.50		
R2022-00-001	C- Clamp, 3/4 EMT	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	80.00	80.00		72.00	72.00		
R2022-00-001	Crimping Lugs (for 38mm <sup>2</sup> wire)	Engg	NP 53.9											03/02/22	03/30/22	04/13/22	COB	660.00	660.00		276.00	276.00		
R2022-00-001	Cutting Disc, for Metal 4" A30-BF, Stainless Steel (HD)	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	1,250.00	1,250.00		1,150.00	1,150.00		
R2022-00-001	Electrical Conduit, Flexible 2" Ø	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	6,000.00	6,000.00		1,450.00	1,450.00		
R2022-00-001	Full Threaded Rod, 3/8"	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	210.00	210.00		174.00	174.00		
R2022-00-001	Grip Anchor, 3/8"	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	1,150.00	1,150.00		187.50	187.50		
R2022-00-001	Grounding Clamp, Copper Plated 5/8" for Grounding Rod	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	94.00	94.00		92.00	92.00		
R2022-00-001	Grounding Rod, Copper Plated 5/8" x 1.5mtr	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	1,240.00	1,240.00		1,128.00	1,128.00		
R2022-00-001	Loop Hanger, 1/2" Ø	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	307.00	307.00		307.00	307.00		
R2022-00-001	Main Breaker, 1-250ATT, 3P, 230V, ECE, 65KAIC, NEMA	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	23,198.00	23,198.00		23,198.00	23,198.00		
R2022-00-001	Nut, 3/8"	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	52.50	52.50		45.00	45.00		
R2022-00-001	Panel Board NEMA 3R, 500AT Busbar Ampacity for main	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	69,150.00	69,150.00		43,800.00	43,800.00		
R2022-00-001	Pipe, PVC Electrical w/ Single Hub 1/2"x10' (HD)	Engg	NP 53.9											03/02/22	03/15/22	03/13/22	COB	1,860.00	1,860.00		1,840.00	1,840.00		
R2022-00-001	Pipe, PVC Electrical w/ Single Hub 2 1/2"x10' (HD)	Engg	NP 53.9											03/02/22	03/15/22	03/14/22	COB	2,320.00	2,320.00		2,300.00	2,300.00		
R2022-00-001	Pipe, PVC Electrical w/ Single Hub 3/4"x10' (HD)	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	2,122.50	2,122.50		2,122.50	2,122.50		
R2022-00-001	Pull Box, 6"X12"X12", PVC	Engg	NP 53.9											03/02/22	03/30/22	03/30/22	COB	1,713.00	1,713.00		950.00	950.00		
R2022-00-001	Square Box, 12mmx124mm, PVC	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	392.00	392.00		340.00	340.00		
R2022-00-001	Tape, Electrical PVC 19mmx16m, black, (High Erid)	Engg	NP 53.9											03/02/22	03/30/22	03/30/22	COB	1,288.00	1,288.00		1,280.00	1,280.00		
R2022-00-001	Tie Wire, GI Ga. 16	Engg	NP 53.9											03/02/22	03/30/22	03/30/22	COB	2,800.00	2,800.00		2,800.00	2,800.00		
R2022-00-001	U-Bolt, 2 1/2" Ø	Engg	NP 53.9											03/02/22	03/18/22	03/18/22	COB	108.00	108.00		58.50	58.50		
R2022-00-001	U-Bolt, 2" Ø	Engg	NP 53.9											03/02/22	03/18/22	03/18/22	COB	90.00	90.00		45.00	45.00		
R2022-00-001	Washer, 3/8"	Engg	NP 53.9											03/02/22	03/15/22	03/15/22	COB	50.00	50.00		22.50	22.50		
R2022-00-001	Wire, Copper THHN 3.5mm <sup>2</sup> , Stranded (Class A, High	Engg	NP 53.9											03/02/22	03/17/22	03/17/22	COB	12,639.00	12,639.00		12,639.00	12,639.00		
R2022-00-001	Wire, Copper THHN 5.5mm <sup>2</sup> , Stranded (Class A, High	Engg	NP 53.9											03/02/22	03/17/22	03/17/22	COB	28,158.00	28,158.00		25,780.00	25,780.00		
R2022-00-001	Wire, Copper, 14mm <sup>2</sup> THHN-Green, Stranded (Class A	Engg	NP 53.9											03/02/22	03/18/22	03/18/22	COB	19,350.00	19,350.00		19,350.00	19,350.00		
R2022-00-001	Wire, Copper, 38mm <sup>2</sup> THHN-Blue, Stranded (Class A,	Engg	NP 53.9											03/02/22	03/18/22	03/18/22	COB	212,500.00	212,500.00		89,750.00	89,750.00		
R2022-00-001	Wire, Copper, 38mm <sup>2</sup> THHN-Red, Stranded (Class A,	Engg	NP 53.9											03/02/22	03/18/22	03/18/22	COB	212,500.00	212,500.00		89,750.00	89,750.00		
R2022-00-001	Wire, Copper, 38mm <sup>2</sup> THHN-Yellow, Stranded (Class A,	Engg	NP 53.9											03/02/22	03/18/22	03/18/22	COB	212,500.00	212,500.00		89,750.00	89,750.00		
R2021-11-514	Laryngoscope complete set (straight) Blades 00, 0, 1, 2	ER	NP 53.9											03/02/22	04/20/22	On-going	COB	200,000.00	200,000.00		114,432.00	114,432.00		
R2021-11-514	Laryngoscope complete set (curve) Blades 0, 1, 2, 3	ER	NP 53.9											03/02/22	04/20/22	On-going	COB	200,000.00	200,000.00		114,432.00	114,432.00		
R2022-01-001	Coffee table, HxWxL (40cmx50cmx100cm), wooden, gl	Gastro	NP 53.9											03/07/22	04/13/22	On-going	COB	6,000.00	6,000.00		6,000.00	6,000.00		
R2022-01-001	Couch, Leatherette, 3 seater	Gastro	NP 53.9											03/07/22	05/17/22	On-going	COB	13,000.00	13,000.00		10,000.00	10,000.00		
R2022-01-001	Roller Blinds, R/S Terrace, Peach for window size 44"	Gastro	NP 53.9											03/07/22	04/13/22	On-going	COB	28,783.44	28,783.44		21,480.00	21,480.00		
R2022-00-001	Needle BMA, disposable G #11	Hema	NP 53.9											03/08/22	03/28/22	On-going	COB	11,500.00	11,500.00		11,500.00	11,500.00		
R2022-00-001	Needle BMA, disposable G #15	Hema	NP 53.9											03/08/22	03/28/22	On-going	COB	140,000.00	140,000.00		140,000.00	140,000.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
R2022-00-001	Z Fold Thermal Paper for ECG (216 x 280 x 250)	Cardiology	NP 53.9										03/08/22		03/30/22	03/31/22	COB	20,400.00	20,400.00		20,400.00	20,400.00	
R2022-00-001	Subscription of Philippine Daily Inquirer	MMD	NP 53.9										03/10/22		On-going	On-going	COB	5,082.00	5,082.00		5,082.00	5,082.00	
R2022-03-106	Film Access "Women's Month Celebration"	GAD	NP 53.9										03/10/22		04/04/22	04/12/22	COB	28,865.98	28,865.98		28,000.00	28,000.00	
R2022-01-063	Catheter, Berenstein F#4	Radiology	NP 53.9										03/15/22		On-going	On-going	COB	6,000.00	6,000.00		6,000.00	6,000.00	
R2022-01-063	Catheter, Berenstein F#5	Radiology	NP 53.9										03/15/22		On-going	On-going	COB	6,500.00	6,500.00		6,500.00	6,500.00	
R2022-01-063	Catheter, Pigtail F#4	Radiology	NP 53.9										03/15/22		05/16/22	05/23/22	COB	10,800.00	10,800.00		2,600.00	2,600.00	
R2022-01-063	Diagnostic Guidewire 0.035", Fixed Core, PTFE coated	Radiology	NP 53.9										03/15/22		05/16/22	05/23/22	COB	11,500.00	11,500.00		11,500.00	11,500.00	
R2022-01-063	Diagnostic Guidewire 0.035", STD, PTFE coated, J-tip	Radiology	NP 53.9										03/15/22		05/16/22	05/23/22	COB	5,750.00	5,750.00		5,750.00	5,750.00	
R2022-01-063	Femoral Introducer Sheath kit 5F, 021, 7.5cm Peds 5s	Radiology	NP 53.9										03/15/22		On-going	On-going	COB	7,000.00	7,000.00		7,000.00	7,000.00	
R2022-01-063	Femoral Introducer Sheath, 5F, 11cm std w/ Mini GW	Radiology	NP 53.9										03/15/22		On-going	On-going	COB	3,000.00	3,000.00		3,000.00	3,000.00	
R2022-02-080	Electric Stove, stove heater coil, pilot temperature indicator	Dietetics	NP 53.9										03/16/22		03/22/22	03/22/22	COB	6,000.00	6,000.00		5,300.00	5,300.00	
R2022-00-001	Arrows, archery	Rehab	NP 53.9										03/17/22		04/28/22	On-going	COB	1,200.00	1,200.00		1,155.00	1,155.00	
R2022-00-001	Bow, archery for kids	Rehab	NP 53.9										03/17/22		04/28/22	On-going	COB	1,000.00	1,000.00		990.00	990.00	
R2022-00-001	Electrode, rubber for Tensmed S82; 4x6cm	Rehab	NP 53.9										03/17/22		04/01/22	On-going	COB	16,800.00	16,800.00		15,120.00	15,120.00	
R2022-00-001	Foam - without cover;4"x30"x75";comfort plus	Rehab	NP 53.9										03/17/22		04/07/22	04/08/22	COB	24,000.00	24,000.00		24,000.00	24,000.00	
R2022-00-001	Shuttlecock, badminton	Rehab	NP 53.9										03/17/22		04/28/22	On-going	COB	1,000.00	1,000.00		899.00	899.00	
R2022-00-001	Table tennis balls	Rehab	NP 53.9										03/17/22		04/28/22	On-going	COB	200.00	200.00		200.00	200.00	
R2022-02-095	Tape measure, plastic	NICU	NP 53.9										03/17/22		Various	Various	COB	9,000.00	9,000.00		8,850.00	8,850.00	
R2021-08-322	Digital Infant Weighing Scale	OPD	NP 53.9										03/18/22		04/08/22	04/25/22	COB	34,000.00	34,000.00		34,000.00	34,000.00	
R2021-08-313	Microscope, Binocular	Hema	NP 53.9										03/18/22		On-going	On-going	COB	450,000.00	450,000.00		411,000.00	411,000.00	
R2022-00-001	Flavor, Strawberry 22oz.	Pharmacy	NP 53.9										03/21/22		On-going	On-going	COB	3,108.75	3,108.75		3,108.75	3,108.75	
R2021-08-324	Dressing Table	OPD	NP 53.9										03/21/22		04/13/22	On-going	COB	100,000.00	100,000.00		100,000.00	100,000.00	
R2022-00-001	Suture, Silk 3.0 Atraumatic with round needle	ER	NP 53.9										03/22/22		05/17/22	05/17/22	COB	1,908.00	1,908.00		1,908.00	1,908.00	
R2022-00-001	Suture, Silk 4.0 Atraumatic with round needle	ER	NP 53.9										03/22/22		05/17/22	05/17/22	COB	1,908.00	1,908.00		1,908.00	1,908.00	
R2022-00-001	Cabinet, Mini-storage, all steel fabricated, gauge # 22,	PDD	NP 53.9										03/22/22		04/04/22	04/04/22	COB	8,700.00	8,700.00		6,600.00	6,600.00	
R2022-01-001	Clock, Digital	Rehab	NP 53.9										03/22/22		05/18/22	05/18/22	COB	1,898.00	1,898.00		990.00	990.00	
R2022-01-001	Clock, Wall Analog	Rehab	NP 53.9										03/22/22		05/18/22	On-going	COB	1,512.00	1,512.00		800.00	800.00	
R2022-01-001	Foot Bath, 17" x 29" x 1/2"	Rehab	NP 53.9										03/22/22		05/18/22	05/18/22	COB	2,250.00	2,250.00		2,235.00	2,235.00	
R2022-01-001	Kettle bell	Rehab	NP 53.9										03/22/22		04/18/22	04/27/22	COB	2,000.00	2,000.00		1,900.00	1,900.00	
R2022-01-001	Mist Fan, multi functional and all purpose type of ultraso	Rehab	NP 53.9										03/22/22		05/18/22	On-going	COB	14,000.00	14,000.00		11,555.00	11,555.00	
R2022-03-117	Manifold Gauge with hose, for R22	GSD	NP 53.9										03/24/22		04/13/22	04/13/22	COB	2,500.00	2,500.00		2,420.00	2,420.00	
R2022-03-117	Manifold Gauge with hose, for R410A	GSD	NP 53.9										03/24/22		04/13/22	04/13/22	COB	3,750.00	3,750.00		3,600.00	3,600.00	
R2021-08-312	Vein Finder Scanner	Hema	NP 53.9										03/28/22		On-going	On-going	COB	400,000.00	400,000.00		383,000.00	383,000.00	
R2022-03-104	Adult Laparotomy, Blue, Oxford 120x60 inch, 5x13 inch	Linen	NP 53.9										03/29/22		On-going	On-going	COB	8,000.00	8,000.00		6,500.00	6,500.00	
R2022-03-104	Bedsheets, Aqua Blue,Canadian Cotton, 60" width w/ f	Linen	NP 53.9										03/29/22		On-going	On-going	COB	198,000.00	198,000.00		156,000.00	156,000.00	
R2022-03-104	Bedsheets, White, Poly Cotton 60" width w/ PCMC nam	Linen	NP 53.9										03/29/22		On-going	On-going	COB	65,450.00	65,450.00		50,800.00	50,800.00	
R2022-03-104	Diaper, White, Birdseye 27x 20 inch, w/ PCMC name &	Linen	NP 53.9										03/29/22		On-going	On-going	COB	11,250.00	11,250.00		8,000.00	8,000.00	
R2022-03-104	Flag, Philippine	Linen	NP 53.9										03/29/22		On-going	On-going	COB	1,600.00	1,600.00		1,600.00	1,600.00	
R2022-03-104	Gown Precautionary, Pink Printed Short Sleeve XL (50	Linen	NP 53.9										03/29/22		On-going	On-going	COB	29,700.00	29,700.00		24,500.00	24,500.00	
R2022-03-104	Gown Precautionary, White Polycotton Long Sleeve XL	Linen	NP 53.9										03/29/22		On-going	On-going	COB	32,670.00	32,670.00		27,500.00	27,500.00	
R2022-03-104	Gown Surgical, Blue, Oxford XL (50x30inch) w/ PCMC	Linen	NP 53.9										03/29/22		On-going	On-going	COB	29,645.00	29,645.00		26,460.00	26,460.00	
R2022-03-104	Gown Surgical, Green, Oxford XL (50x30inch) w/ PCMC	Linen	NP 53.9										03/29/22		On-going	On-going	COB	42,350.00	42,350.00		37,800.00	37,800.00	
R2022-03-104	Gown, Precautionary, White Poly Cotton Long Sleeve	Linen	NP 53.9										03/29/22		On-going	On-going	COB	8,910.00	8,910.00		7,440.00	7,440.00	
R2022-03-104	Gown, Precautionary, White Poly Cotton Long Sleeve	Linen	NP 53.9										03/29/22		On-going	On-going	COB	2,970.00	2,970.00		2,500.00	2,500.00	
R2022-03-104	Lithotomy, Blue, Oxford 3 mtrs x 60 width w/ PCMC Na	Linen	NP 53.9										03/29/22		On-going	On-going	COB	8,500.00	8,500.00		6,500.00	6,500.00	
R2022-03-104	Mayo Cover, Blue color 30 x 20 inch w/ PCMC Name a	Linen	NP 53.9										03/29/22		On-going	On-going	COB	2,185.00	2,185.00		1,794.00	1,794.00	
R2022-03-104	Pedia Laparotomy, Green, Oxford 120x60 inch, 10x13 i	Linen	NP 53.9										03/29/22		On-going	On-going	COB	8,000.00	8,000.00		6,500.00	6,500.00	
R2022-03-104	Sheet Craw, White Polycotton 2mtrs/pc w/ PCMC nam	Linen	NP 53.9										03/29/22		On-going	On-going	COB	8,250.00	8,250.00		6,200.00	6,200.00	
R2022-03-104	Sheet Top, Blue, Oxford, 60" width, 2.5mtrs/pc w/ PCM	Linen	NP 53.9										03/29/22		On-going	On-going	COB	15,425.00	15,425.00		13,250.00	13,250.00	
R2022-03-104	Sheet Top, Green, Oxford, 60" width, 2.5mtrs/pc w/ PC	Linen	NP 53.9										03/29/22		On-going	On-going	COB	15,425.00	15,425.00		13,250.00	13,250.00	
R2022-03-104	Towel Bath, White, 44 x 20 inch w/ PCMC name & logg	Linen	NP 53.9										03/29/22		On-going	On-going	COB	45,000.00	45,000.00		35,400.00	35,400.00	

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
R2022-03-104	Towel Surgical, White, Birdseye 27 x 20inch, w/ PCMC	Linen	NP 53.9										03/29/22		On-going	On-going	COB	11,250.00	11,250.00		8,000.00	8,000.00	
R2022-00-001	Battery Sealed Lead Acid, 6V 4.5Ah (heavy duty)	Engg	NP 53.9										03/29/22		04/19/22	05/16/22	COB	19,500.00	19,500.00		12,480.00	12,480.00	
R2022-00-001	Printed Sticker, PCMC Word Logo (for Ambulance Veh	Engg	NP 53.9										03/29/22		05/10/22	05/10/22	COB	7,500.00	7,500.00		7,500.00	7,500.00	
R2022-00-001	Amber bottle 120mL with cap	Pharmacy	NP 53.9										03/31/22		04/27/22	04/28/22	COB	21,600.00	21,600.00		21,600.00	21,600.00	
R2022-00-001	Beaker, glass 1 liter with calibration	Pharmacy	NP 53.9										03/31/22		04/27/22	04/29/22	COB	500.00	500.00		494.00	494.00	
R2022-00-001	Beaker, glass 150mL with calibration	Pharmacy	NP 53.9										03/31/22		04/27/22	04/30/22	COB	360.00	360.00		350.00	350.00	
R2022-00-001	Beaker, glass 250mL with calibration	Pharmacy	NP 53.9										03/31/22		04/27/22	05/01/22	COB	600.00	600.00		434.00	434.00	
R2022-00-001	Beaker, glass 500mL with calibration	Pharmacy	NP 53.9										03/31/22		04/27/22	05/02/22	COB	800.00	800.00		560.00	560.00	
R2022-00-001	Graduated Cylinder, glass 100mL	Pharmacy	NP 53.9										03/31/22		06/07/22	On-going	COB	1,500.00	1,500.00		1,494.00	1,494.00	
R2022-00-001	Pill Cutter, plastic	Pharmacy	NP 53.9										03/31/22		06/07/22	On-going	COB	1,200.00	1,200.00		1,190.00	1,190.00	
R2022-00-001	Tint, Windshield (for Ambulance Vehicle)	Engg	NP 53.9										03/31/22		05/10/22	05/10/22	COB	2,200.00	2,200.00		2,200.00	2,200.00	
R2022-00-001	Windsh eld (for Ambulance Vehicle)	Engg	NP 53.9										03/31/22		05/10/22	05/10/22	COB	8,000.00	8,000.00		8,000.00	8,000.00	
R2022-00-045	Container, plastic 1/2 Gallon white (for placenta)	MMD	NP 53.9										04/01/22		On-going	On-going	COB	25,575.00	25,575.00		25,575.00	25,575.00	
R2022-00-045	Plastic Bag, roll-x HD 16 x 24 inches 25pcs/rl	MMD	NP 53.9										04/01/22		On-going	On-going	COB	10,950.00	10,950.00		10,950.00	10,950.00	
R2022-00-045	Soap, Bath antibacterial 90g	MMD	NP 53.9										04/01/22		05/11/22	05/12/22	COB	2,850.00	2,850.00		2,850.00	2,850.00	
R2022-00-045	Soap, liquid baby wash 60 ml	MMD	NP 53.9										04/01/22		04/25/22	04/26/22	COB	47,400.00	47,400.00		47,400.00	47,400.00	
R2022-00-045	Trashliner, orange, medium	MMD	NP 53.9										04/01/22		On-going	On-going	COB	18,750.00	18,750.00		18,750.00	18,750.00	
R2022-00-001	Supply of labor, tools, parts and materials for preventiv	Engg	NP 53.9										04/01/22		04/05/22	04/05/22	COB	999,904.00	999,904.00		999,904.00	999,904.00	
R2022-00-001	Resuscitator, Adult with mask, tubing, reservoir bag (d	PICU	NP 53.9										04/04/22		On-going	On-going	COB	140,000.00	140,000.00		45,000.00	45,000.00	
R2022-00-001	Resuscitator, Adult with mask, tubing, reservoir bag (re	PICU	NP 53.9										04/04/22		On-going	On-going	COB	15,000.00	15,000.00		6,000.00	6,000.00	
R2022-00-001	Resuscitator, Infant with mask, tubing, reservoir bag (d	PICU	NP 53.9										04/04/22		On-going	On-going	COB	28,000.00	28,000.00		15,000.00	15,000.00	
R2022-00-001	Resuscitator, Infant with mask, tubing, reservoir bag (re	PICU	NP 53.9										04/04/22		On-going	On-going	COB	14,000.00	14,000.00		6,000.00	6,000.00	
R2022-00-001	Resuscitator, Pedia with mask, tubing, reservoir bag (d	PICU	NP 53.9										04/04/22		On-going	On-going	COB	336,000.00	336,000.00		108,000.00	108,000.00	
R2022-00-001	Resuscitator, Pedia with mask, tubing, reservoir bag (re	PICU	NP 53.9										04/04/22		On-going	On-going	COB	15,000.00	15,000.00		6,000.00	6,000.00	
R2022-00-001	Suction Liner, 1L with cannister	PICU	NP 53.9										04/04/22		05/12/22	05/12/22	COB	40,000.00	40,000.00		30,000.00	30,000.00	
R2022-00-001	Suture, silk 4/0, atraumatic n/a, 4/0	PICU	NP 53.9										04/04/22		On-going	On-going	COB	443.80	443.80		443.80	443.80	
R2022-00-001	Portacath Needle Gauge #22 15*mm <b>amended to g#2</b>	Hema	NP 53.9										04/04/22		05/10/22	05/13/22	COB	13,000.00	13,000.00		13,000.00	13,000.00	
R2022-00-001	Contact Cleaner Spray Big	MISD	NP 53.9										04/04/22		05/26/22	On-going	COB	1,200.00	1,200.00		1,200.00	1,200.00	
R2022-00-001	Lubricant Spray Big WD40	MISD	NP 53.9										04/04/22		05/26/22	On-going	COB	550.00	550.00		550.00	550.00	
R2022-00-001	Motherboard AM4 Gigabyte X570 AORUS Pro Wifi	MISD	NP 53.9										04/04/22		05/18/22	05/25/22	COB	74,000.00	74,000.00		74,000.00	74,000.00	
R2022-00-001	Power Supply, TR2 S 700W,80+	MISD	NP 53.9										04/04/22		05/26/22	05/27/22	COB	20,000.00	20,000.00		2,000.00	2,000.00	
R2022-00-001	Processor, AM4 AMD Ryzen 5 3600XT 6-Cores	MISD	NP 53.9										04/04/22		05/18/22	05/25/22	COB	61,500.00	61,500.00		61,500.00	61,500.00	
R2022-00-001	RAM, DDR4 HyperX Fury RGB, 16GB (2x8GB) 3200	MISD	NP 53.9										04/04/22		On-going	On-going	COB	44,000.00	44,000.00		44,000.00	44,000.00	
R2022-00-001	RJ-45 Connector, Metal Shielded for Cat5e	MISD	NP 53.9										04/04/22		05/12/22	On-going	COB	3,500.00	3,500.00		2,500.00	2,500.00	
R2022-00-001	Solid State Drive (SSD), 2.5", 1TB Internal PC SSD-SA	MISD	NP 53.9										04/04/22		05/12/22	On-going	COB	69,875.00	69,875.00		69,875.00	69,875.00	
R2022-00-001	Switch, Gigabit, 24 Ports, Managed	MISD	NP 53.9										04/04/22		05/18/22	On-going	COB	59,000.00	59,000.00		59,000.00	59,000.00	
R2022-00-001	Thermal Paste, High Quality	MISD	NP 53.9										04/04/22		05/26/22	On-going	COB	2,000.00	2,000.00		1,200.00	1,200.00	
R2022-00-001	USB Keyboard	MISD	NP 53.9										04/04/22		05/18/22	On-going	COB	4,200.00	4,200.00		4,140.00	4,140.00	
R2022-00-001	USB Mouse	MISD	NP 53.9										04/04/22		05/12/22	On-going	COB	4,080.00	4,080.00		3,960.00	3,960.00	
R2022-00-001	UTP Cable, CAT5e	MISD	NP 53.9										04/04/22		05/12/22	On-going	COB	50,400.00	50,400.00		50,320.00	50,320.00	
R2022-03-121	Modular Panel, Full Fabric Partition, H150 x 120 x 4.5	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	38,500.00	38,500.00		38,465.00	38,465.00	
R2022-03-121	Modular Partition Table, Melamine Top Finish, 25 mm	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	21,000.00	21,000.00		16,800.00	16,800.00	
R2022-03-121	Chair, Clerical Continuous mid-back, mesh without arm	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	18,000.00	18,000.00		17,940.00	17,940.00	
R2022-03-121	Keyboard Tray, sliding with pen cover (Heavy Duty)	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	4,000.00	4,000.00		2,065.00	2,065.00	
R2022-03-121	Mobile Pedestal Cabinet, 3 drawer with central lock po	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	59,500.00	59,500.00		56,100.00	56,100.00	
R2022-03-121	Modular Panel, Fabric Glass Partition, H150 x 140 x 4.5	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	41,650.00	41,650.00		41,625.00	41,625.00	
R2022-03-121	Modular Panel, Fabric Glass Partition, H150 x 150 x 4.5	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	36,000.00	36,000.00		35,980.00	35,980.00	
R2022-03-121	Modular Panel, Fabric Glass Partition, H150 x 45 x 4.5	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	7,500.00	7,500.00		7,485.00	7,485.00	
R2022-03-121	Modular Panel, Fabric Glass Partition, H150 x 60 x 4.5	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	17,500.00	17,500.00		17,475.00	17,475.00	
R2022-03-121	Modular Panel, Full Fabric Partition, H150 x 140 x 4.5	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	27,200.00	27,200.00		27,180.00	27,180.00	
R2022-03-121	Modular Panel, Full Fabric Partition, H150 x 150 x 4.5	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	35,000.00	35,000.00		34,975.00	34,975.00	

PHILIPPINE CHILDREN'S MEDICAL CENTER  
 Procurement Monitoring Report  
 As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO
R2022-03-121	Modular Panel, Full Fabric Partition, H150 x 45 x 4.5 cr	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	8,000.00	8,000.00		7,980.00	7,980.00	
R2022-03-121	Modular Panel, Full Fabric Partition, H150 x 60 x 4.5 cr	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	32,400.00	32,400.00		32,340.00	32,340.00	
R2022-03-121	Modular Panel, Full Fabric Partition, H150 x 65 x 4.5 cr	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	56,000.00	56,000.00		55,930.00	55,930.00	
R2022-03-121	Modular Panel, Full Fabric Partition, H150 x 90 x 4.5 cr	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	43,000.00	43,000.00		42,950.00	42,950.00	
R2022-03-121	Modular Partition Table, Melamine Top Finish, 25 mm t	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	45,000.00	45,000.00		37,800.00	37,800.00	
R2022-03-121	Modular Partition Table, Melamine Top Finish, 25 mm t	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	42,000.00	42,000.00		33,460.00	33,460.00	
R2022-03-121	Modular Partition Table, Melamine Top Finish, 25 mm t	Engg	NP 53.9										04/04/22		05/12/22	On-going	COB	17,500.00	17,500.00		17,450.00	17,450.00	
R2022-00-001	NIBP cuff sz. 10 small adult (manual)	PICU	NP 53.9										04/05/22		04/29/22	On-going	COB	7,400.00	7,400.00		7,400.00	7,400.00	
R2022-00-001	NIBP cuff sz. 11 adult (manual)	PICU	NP 53.9										04/05/22		04/29/22	On-going	COB	7,800.00	7,800.00		7,800.00	7,800.00	
R2022-00-001	NIBP cuff sz. 6 neonate (manual)	PICU	NP 53.9										04/05/22		04/29/22	On-going	COB	6,900.00	6,900.00		6,000.00	6,000.00	
R2022-00-001	NIBP cuff sz. 7 infant (manual)	PICU	NP 53.9										04/05/22		04/29/22	On-going	COB	6,200.00	6,200.00		6,200.00	6,200.00	
R2022-00-001	NIBP cuff sz. 8 small child (manual)	PICU	NP 53.9										04/05/22		04/29/22	On-going	COB	6,600.00	6,600.00		6,600.00	6,600.00	
R2022-00-001	NIBP cuff sz. 9 child (manual)	PICU	NP 53.9										04/05/22		04/29/22	On-going	COB	7,200.00	7,200.00		7,200.00	7,200.00	
R2022-00-001	Battery for car, 12V 25MF EXCEL (for Toyota Grandia d	Engg	NP 53.9										04/05/22		05/24/22	On-going	COB	6,425.00	6,425.00		6,425.00	6,425.00	
R2021-08-323	Stadiometer Adult and Toddler Weighing	OPD	NP 53.9										04/05/22		05/12/22	05/18/22	COB	37,000.00	37,000.00		36,000.00	36,000.00	
R2021-08-321	Refrigerator for vaccines (+2 - +8C)	OPD	NP 53.9										04/05/22		06/28/22	On-going	COB	50,000.00	50,000.00		50,000.00	50,000.00	
R2021-09-413	Portable Suction Machine	PICU	NP 53.9										04/06/22		05/27/22	05/31/22	COB	480,000.00	480,000.00		448,680.00	448,680.00	
R2021-09-394	Printer, A3 Poster Size	MISD	NP 53.9										04/06/22		04/28/22	05/22/22	COB	46,140.00	46,140.00		45,800.00	45,800.00	
R2021-09-394	Switch - 48 Ports/Manageable	MISD	NP 53.9										04/06/22		05/31/22	06/03/22	COB	69,000.00	69,000.00		68,755.00	68,755.00	
R2022-03-125	Energy-dense enteral formulation for 10y.o. & up, pow	Dietetics	NP 53.9										04/06/22		04/18/22	On-going	COB	426,600.00	426,600.00		426,600.00	426,600.00	
R2022-00-001	Electronic Component Assembly	Engg	NP 53.9										04/06/22		On-going	On-going	COB	25,500.00	25,500.00		25,500.00	25,500.00	
R2022-00-001	Lead Wire Assembly	Engg	NP 53.9										04/06/22		On-going	On-going	COB	18,500.00	18,500.00		1,850.00	1,850.00	
R2022-00-001	Supply of labor, parts, tools, materials, installation, lea	Engg	NP 53.9										04/06/22		05/05/22	05/05/22	COB	92,000.00	92,000.00		85,000.00	85,000.00	
R2022-00-001	Droplight - droplight, goosenek lamp with 25 watts yell	PICU	NP 53.9										04/06/22		05/11/22	05/11/22	COB	14,000.00	14,000.00		12000	12000	
R2022-00-001	Manual Sphygmomanometer with Re-Usable NIBP cuff	PICU	NP 53.9										04/06/22		04/29/22	05/13/22	COB	64,200.00	64,200.00		64200	64200	
R2022-02-098	Cleaning bag, for split type & wall mounted air conditio	GSD	NP 53.9										04/07/22		05/12/22	05/12/22	COB	800.00	800.00		800.00	800.00	
R2022-02-098	Cleaning cover, for ceiling cassette air conditioning uni	GSD	NP 53.9										04/07/22		04/29/22	04/29/22	COB	1,900.00	1,900.00		1,900.00	1,900.00	
R2022-02-098	Gun tacker, T50	GSD	NP 53.9										04/07/22		On-going	On-going	COB	1,250.00	1,250.00		1,250.00	1,250.00	
R2022-02-098	Vacuum Cleaner, 1250W, 12-25PS, 25L wet & dry (hea	GSD	NP 53.9										04/07/22		05/12/22	05/12/22	COB	10,150.00	10,150.00		9,000.00	9,000.00	
R2022-03-135	Air Purifier, 220V	Pulmo	NP 53.9										04/08/22		05/18/22	On-going	COB	10,000.00	10,000.00		9,200.00	9,200.00	
R2022-03-135	Couch, Letterette, 3 Seater	Pulmo	NP 53.9										04/08/22		05/18/22	05/20/22	COB	13,000.00	13,000.00		11,000.00	11,000.00	
R2022-02-087	Epidural Minipack G 18	Anesthesia	NP 53.9										04/11/22		Various	06/10/22	COB	84,600.00	84,600.00		84,600.00	84,600.00	
R2022-00-001	Supply and Installation of Glass Partition and Sliding D	Engg	NP 53.9										04/11/22		On-going	On-going	COB	134,000.00	134,000.00		134,000.00	134,000.00	
R2022-00-001	Battery for Generator set, 12V 8D Truck Master	Engg	NP 53.9										04/12/22		05/24/22	05/24/22	COB	25,400.00	25,400.00		25,400.00	25,400.00	
R2022-00-001	Active Speaker System, 400W, Tower, 10" Woofer, 2 M	Dental	NP 53.9										04/12/22		06/14/22	06/14/22	COB	14,900.00	14,900.00		13,000.00	13,000.00	
R2022-00-001	Microphone Wireless, Dual	Dental	NP 53.9										04/12/22		06/01/22	05/27/22	COB	8,000.00	8,000.00		6,699.00	6,699.00	
R2022-03-133	Rack, steel storage 5-layers, weight cap 215kg per laye	HRMD	NP 53.9										04/18/22		06/16/22	06/28/22	COB	136,000.00	136,000.00		132,000.00	132,000.00	
R2022-03-114	Cleaning Brush, for BW-20T Olympus Channel	Gastro	NP 53.9										04/19/22		05/11/22	05/11/22	COB	20,000.00	20,000.00		20,000.00	20,000.00	
R2022-03-114	Cleaning Brush, for MH-507 Olympus Channel Opening	Gastro	NP 53.9										04/19/22		05/11/22	05/11/22	COB	10,000.00	10,000.00		10,000.00	10,000.00	
R2022-03-119	Cold pack 19x28cm, half size	Rehab	NP 53.9										04/19/22		05/10/22	05/11/22	COB	23,000.00	23,000.00		7,360.00	7,360.00	
R2022-03-119	Cold pack 58cm long, cervical	Rehab	NP 53.9										04/19/22		05/10/22	05/11/22	COB	14,000.00	14,000.00		11,600.00	11,600.00	
R2022-03-119	Hot pack, 12x30cm, half size	Rehab	NP 53.9										04/19/22		05/10/22	05/11/22	COB	15,000.00	15,000.00		9,500.00	9,500.00	
R2022-03-119	Hot pack, 15x61cm, cervical	Rehab	NP 53.9										04/19/22		05/10/22	05/11/22	COB	18,000.00	18,000.00		11,100.00	11,100.00	
R2022-03-134	Voice Recorder, Digital with USB 4gb & Micro SD Expa	Ancillary	NP 53.9										04/19/22		05/26/22	05/26/22	COB	4,000.00	4,000.00		4,000.00	4,000.00	
R2022-04-167	Roth Net Retriever - Standard, 230cm	Gastro	NP 53.9										04/20/22		05/16/22	05/16/22	COB	11,000.00	11,000.00		11,000.00	11,000.00	
R2022-04-168	Dama Board		NP 53.9										04/20/22		04/13/22	04/13/22	COB	1,500.00	1,500.00		1,260.00	1,260.00	
R2022-04-168	Scrabble Board		NP 53.9										04/20/22		04/13/22	04/13/22	COB	1,500.00	1,500.00		1,200.00	1,200.00	
R2022-04-168	Game of the General Board		NP 53.9										04/20/22		04/13/22	04/13/22	COB	3,000.00	3,000.00		1,500.00	1,500.00	
R2022-04-140	Virtual Platform (20 Host Accounts)	MISD	NP 53.9										04/20/22		05/27/22	05/31/22	COB	230,903.16	230,903.16		229,000.00	229,000.00	
R2022-02-081	WHO Classification of Female Genital Tumours, vol 4,	Records	NP 53.9										04/20/22		06/02/22	06/03/22	COB	9,900.00	9,900.00		9,900.00	9,900.00	
R2022-02-081	WHO Classification of Soft Tissue and Bone, vol. 3, 5th	Records	NP 53.9										04/20/22		06/02/22	06/03/22	COB	9,900.00	9,900.00		9,900.00	9,900.00	

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resclusion	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
R2022-04-191	Tote bags with 42nd PCMC logo 8in x 10in purple		NP 53.9										04/26/22		04/26/22	04/26/22	COB	6,000.00	6,000.00		6,000.00	6,000.00	
R2022-04-182	Sound System & Lighting System Rental		NP 53.9										04/27/22		04/26/22	04/26/22	COB	15,000.00	15,000.00		13,400.00	13,400.00	
R2022-00-001	Drive Belt, V-Ribbed (for Toyota Hi-Ace GL)	Engg	NP 53.9										04/27/22		05/31/22	05/31/22	COB	20,438.80	20,438.80		20,438.77	20,438.77	
R2022-00-001	Supply of labor, tools, parts and materials for change o	Engg	NP 53.9										04/27/22		06/03/22	06/03/22	COB	15,630.00	15,630.00		15,630.00	15,630.00	
R2022-00-001	Supply of labor, tools, parts and materials for change o	Engg	NP 53.9										04/27/22		06/03/22	06/03/22	COB	17,130.00	17,130.00		17,130.00	17,130.00	
R2022-00-001	Supply of labor, tools, parts and materials for change o	Engg	NP 53.9										04/27/22		06/03/22	06/03/22	COB	15,230.00	15,230.00		15,230.00	15,230.00	
R2022-00-001	Supply of labor, tools, parts and materials for change o	Engg	NP 53.9										04/27/22		06/03/22	06/03/22	COB	16,030.00	16,030.00		16,030.00	16,030.00	
R2022-00-001	Supply of labor, tools, parts and materials for change o	Engg	NP 53.9										04/27/22		06/03/22	06/03/22	COB	20,180.00	20,180.00		20,180.00	20,180.00	
R2022-03-118	Giveaways, Assorted for Blood Donors - Spoon and Fo	BB	NP 53.9										04/28/22		06/17/22	On-going	COB	330,000.00	330,000.00		225,000.00	225,000.00	
R2022-03-118	Giveaways, Assorted for Blood Donors - Document Bag	BB	NP 53.9										04/28/22		06/17/22	On-going	COB	330,000.00	330,000.00		315,000.00	315,000.00	
R2022-04-153	Surface Disinfectant 5L	Radiology	NP 53.9										04/28/22		05/18/22	05/19/22	COB	37,500.00	37,500.00		37,500.00	37,500.00	
R2022-04-173	Tote bag, 12"x 14" with print (black)		NP 53.9										04/28/22		Various	Various	COB	70,000.00	70,000.00		64,400.00	64,400.00	
R2022-04-173	Folding umbrella (automatic) with print (black)		NP 53.9										04/28/22		Various	Various	COB	202,500.00	202,500.00		195,750.00	195,750.00	
R2022-00-001	Rubber Insulation, Superleon 3/8" IDx1/2" thlx6"	Engg	NP 53.9										04/28/22		05/24/22	05/24/22	COB	1,125.00	1,125.00		1,125.00	1,125.00	
R2022-00-001	Rubber Insulation, Superleon 5/8" IDx1/2" thlx6"	Engg	NP 53.9										04/28/22		05/24/22	05/24/22	COB	1,725.00	1,725.00		1,725.00	1,725.00	
R2022-00-001	Tape, Polyethelene, 4"x80", White	Engg	NP 53.9										04/28/22		05/23/22	05/23/22	COB	600.00	600.00		600.00	600.00	
R2022-00-001	Tube, Copper 3/8" diax50"/roll, Soft Drawn (for 410A)	Engg	NP 53.9										04/28/22		05/24/22	05/24/22	COB	8,460.00	8,460.00		8,400.00	8,400.00	
R2022-00-001	Tube, Copper 5/8" diax50"/roll, Soft Drawn (for 410A)	Engg	NP 53.9										04/28/22		05/24/22	05/24/22	COB	14,400.00	14,400.00		14,200.00	14,200.00	
R2022-00-001	Wire, Copper THHN 2.0mm2, Stranded (Class A, High	Engg	NP 53.9										04/28/22		05/24/22	05/24/22	COB	3,020.00	3,020.00		2,850.00	2,850.00	
R2022-00-001	Wire, Copper THHN 3.5mm2, Stranded (Class A, High	Engg	NP 53.9										04/28/22		05/24/22	05/24/22	COB	4,420.00	4,420.00		4,400.00	4,400.00	
R2022-00-001	Capacitor, 400V, 4uF, motor run type (heavy duty)	Engg	NP 53.9										04/28/22		05/24/22	On-going	COB	3,920.00	3,920.00		3,920.00	3,920.00	
R2022-00-001	Capacitor, 450V, 5uF, motor run type (heavy duty)	Engg	NP 53.9										04/28/22		05/24/22	On-going	COB	3,920.00	3,920.00		320.00	320.00	
R2022-00-001	Prefilter, Paper, PF-2, 565 x 500	Engg	NP 53.9										04/28/22		06/16/22	On-going	COB	16,240.00	16,240.00		16,240.00	16,240.00	
R2022-00-001	Infusion Pump Set, Terufusion Set	PICU	NP 53.9										05/02/22		On-going	On-going	COB	106,260.00	106,260.00		106,260.00	106,260.00	
R2022-00-001	Supply of labor and instrument for Calibration of Three	Engg	NP 53.9										05/02/22		06/16/22	06/17/22	COB	3,000.00	3,000.00		3,000.00	3,000.00	
R2021-11-506	Medical Examination Light	NICU	NP 53.9										05/02/22		On-going	On-going	COB	300,000.00	300,000.00		226,680.00	226,680.00	
R2022-00-001	Toothbrush, soft for children	Dental	NP 53.9										05/05/22		On-going	On-going	COB	3,308.00	3,308.00		3,300.00	3,300.00	
R2022-04-186	Fire Extinguisher, 10lbs Dry Chemical Red (Fiefill Only)	Engg	NP 53.9										05/10/22		06/24/22	06/01/22	COB	14,700.00	14,700.00		14,700.00	14,700.00	
R2022-04-186	Fire Extinguisher, 20lbs Dry Chemical Red (Fiefill Only)	Engg	NP 53.9										05/10/22		05/19/22	06/01/22	COB	700.00	700.00		700.00	700.00	
R2022-04-186	Fire Extinguisher, 50lbs Dry Chemical Red (Fiefill Only)	Engg	NP 53.9										05/10/22		06/01/22	06/01/22	COB	3,500.00	3,500.00		3,500.00	3,500.00	
R2022-00-001	Preventive Maintenance and Calibration Services for E	Engg	NP 53.9										05/10/22		On-going	On-going	COB	150,000.00	150,000.00		150,000.00	150,000.00	
R2022-00-001	Sealed Maintenance Free Battery, 12V, 85Ah (heavy d	Engg	NP 53.9										05/10/22		On-going	On-going	COB	400,200.00	400,200.00		400,200.00	400,200.00	
R2022-05-202	Tissue Paper, 2-ply, Jumbo Roll	MMD	NP 53.9										05/11/22		06/27/22	06/27/22	COB	19,200.00	19,200.00		19,200.00	19,200.00	
R2022-03-132	Polo Shirt Cotton, Two tone Colored, Printed	GAD	NP 53.9										05/12/22		On-going	On-going	COB	480,000.00	480,000.00		324,000.00	324,000.00	
R2022-00-001	Binding of Official Receipt, 1,500 sheets size: 8"x5-1/2"	Treasury	NP 53.9										05/17/22		On-going	On-going	COB	27,930.00	27,930.00		27,930.00	27,930.00	
R2022-05-209	Signature Pad, Electronic	MISD	NP 53.9										05/17/22		05/24/22	05/24/22	COB	10,000.00	10,000.00		8,500.00	8,500.00	
R2022-04-181	Cellular Phone, Post Paid Plans with unli call & text + i	MISD	NP 53.9										05/18/22		06/13/22	On-going	COB	480,000.00	480,000.00		446,400.00	446,400.00	
R2022-02-087	Breathing Circuit w/ Y-Piece, Pedia, w/ Filter & 1L Bag	Anesthesia	NP 53.9										05/24/22		05/24/22	06/10/22	COB	80,640.00	80,640.00		80,640.00	80,640.00	
R2022-02-087	Jackson Rees, Pedia, 1 liter bag w/ valve	Anesthesia	NP 53.9										05/24/22		On-going	On-going	COB	84,000.00	84,000.00		84,000.00	84,000.00	
R2022-02-087	Jackson Rees, w/ 0.5 mL Bag w/ valve	Anesthesia	NP 53.9										05/24/22		On-going	On-going	COB	134,400.00	134,400.00		134,280.00	134,280.00	
R2022-04-199	Feeding tube, nasogastric, 100% silicone, french 10	Gastro	NP 53.9										05/24/22		On-going	06/08/22	COB	5,160.00	5,160.00		5,160.00	5,160.00	
R2022-05-206	Formaldehyde	Pathology	NP 53.9										05/24/22		On-going	On-going	COB	14,720.00	14,720.00		14,557.60	14,557.60	
R2022-05-217	Excelsior SL 10 Straight, 2 tip marker 150cm	PASSD	NP 53.9										05/24/22		05/06/22	05/27/22	COB	28,000.00	28,000.00		28,000.00	28,000.00	
R2022-05-217	Transerd 3X 014 205cm Soft tip	PASSD	NP 53.9										05/24/22		05/06/22	05/27/22	COB	14,000.00	14,000.00		14,000.00	14,000.00	
R2022-05-217	Synchr2 0.014inx200cm	PASSD	NP 53.9										05/24/22		05/06/22	05/27/22	COB	20,360.00	20,360.00		20,360.00	20,360.00	
R2022-00-001	Finger ladder	REHAB	NP 53.9										05/24/22		05/06/22	On-going	COB	5,000.00	5,000.00		5,000.00	5,000.00	
R2022-00-001	Flex bar, firm	REHAB	NP 53.9										05/24/22		05/06/22	On-going	COB	1,600.00	1,600.00		1,520.00	1,520.00	
R2022-00-001	Flex bar, light	REHAB	NP 53.9										05/24/22		06/09/22	On-going	COB	950.00	950.00		950.00	950.00	
R2022-00-001	Flex bar, medium	REHAB	NP 53.9										05/24/22		06/09/22	On-going	COB	1,200.00	1,200.00		1,200.00	1,200.00	
R2022-00-001	Supply of labor, tools, materials and instrument for Pre	Engg	NP 53.9										05/25/22		06/09/22	On-going	COB	33,600.00	33,600.00		29,568.00	29,568.00	
R2022-00-001	Body Filer, Polituff w/ Hardener	Engg	NP 53.9										05/25/22		06/09/22	06/10/22	COB	1,000.00	1,000.00		1,000.00	1,000.00	

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolusion	Contract Signing	NTP NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
R2022-00-001	Lumber, 2"x12ft S4S KD	Engg	NP 53.9											05/25/22	06/10/22	06/10/22	COB	19,400.00	19,400.00		19,400.00	19,400.00		
R2022-00-001	Plywood, 1/4" x 4ft x 8ft Marine	Engg	NP 53.9											05/25/22	06/10/22	06/10/22	COB	15,575.00	15,575.00		15,400.00	15,400.00		
R2022-05-219	Chair, conference, heavy duty	ASD	NP 53.9											05/25/22	06/06/22	06/06/22	COB	24,000.00	24,000.00		19,080.00	19,080.00		
R2022-05-219	Conference table, Semi Oval, Melamine Finish w/ scratch	ASD	NP 53.9											05/25/22	06/06/22	On-going	COB	9,900.00	9,900.00		8,000.00	8,000.00		
R2022-05-219	Shredder, Paper Heavy Duty, shredding capacity (5 sheets)	ASD	NP 53.9											05/25/22	06/06/22	06/06/22	COB	10,000.00	10,000.00		6,200.00	6,200.00		
R2021-06-255	Digital Weighing Scale	NICU	NP 53.9											05/25/22	On-going	On-going	COB	120,000.00	120,000.00		54,000.00	54,000.00		
R2022-03-126	E Cart	NICU	NP 53.9											05/25/22	On-going	On-going	COB	60,000.00	60,000.00		45,000.00	45,000.00		
R2022-04-165	Suction Apparatus, Pipe-in	NICU	NP 53.9											05/26/22	On-going	On-going	COB	320,000.00	320,000.00		240,000.00	240,000.00		
R2022-03-143	Portable Suction Machine	NICU	NP 53.9											05/26/22	On-going	On-going	COB	400,000.00	400,000.00		396,950.00	396,950.00		
R2022-04-163	Cabinet, Filing Steel, Vertical 3 Drawers w/ lock & key, grey	MMD	NP 53.9											05/26/22	06/30/22	07/07/22	COB	5,800.00	5,800.00		5,800.00	5,800.00		
R2022-04-163	Cabinet, Filing steel, vertical 4 drawers w/ lock & key, grey	MMD	NP 53.9											05/26/22	06/06/22	On-going	COB	61,850.00	61,650.00		61,200.00	61,200.00		
R2022-00-001	Cabinet, Mobile pedestal, steel 3-drawers w/ pencil tray	MMD	NP 53.9											05/26/22	06/30/22	07/07/22	COB	9,800.00	9,800.00		9,800.00	9,800.00		
R2022-04-163	Cabinet, Mobile pedestal, steel 3-drawers with pencil tray	MMD	NP 53.9											05/26/22	06/30/22	07/07/22	COB	4,900.00	4,900.00		4,900.00	4,900.00		
R2022-04-163	Chair, Clerical Continuous mid-back, mesh with armrest	MMD	NP 53.9											05/26/22	On-going	On-going	COB	6,000.00	6,000.00		5,400.00	5,400.00		
R2022-04-163	Chair, Clerical Continuous mid-back, mesh with armrest	MMD	NP 53.9											05/26/22	06/30/22	On-going	COB	15,000.00	15,000.00		13,500.00	13,500.00		
R2022-04-163	Chair, Clerical midback without armrest, gaslift, fabric covered	MMD	NP 53.9											05/26/22	On-going	On-going	COB	31,850.00	31,850.00		30,550.00	30,550.00		
R2022-04-163	Chair, Executive, ergonomic highback, leatherette with armrest	MMD	NP 53.9											05/26/22	On-going	On-going	COB	131,440.00	131,440.00		126,480.00	126,480.00		
R2022-04-163	Chair, Jr. Executive ergonomic midback, leatherette with armrest	MMD	NP 53.9											05/26/22	On-going	On-going	COB	9,720.00	9,720.00		9,600.00	9,600.00		
R2022-04-163	Chair, Visitors, PVC stackable, metal base, color: blue	MMD	NP 53.9											05/26/22	06/15/22	On-going	COB	7,800.00	7,800.00		7,200.00	7,200.00		
R2022-04-163	Cork board, aluminum frame, wall mount, 2ft x 3ft	MMD	NP 53.9											05/26/22	On-going	On-going	COB	2,000.00	2,000.00		2,000.00	2,000.00		
R2022-04-163	Cutter, Paper HD	MMD	NP 53.9											05/26/22	On-going	On-going	COB	1,270.00	1,270.00		1,270.00	1,270.00		
R2022-04-163	CUTTER, PAPER hd, BOARD, SIZE A3, METAL	MMD	NP 53.9											05/26/22	On-going	On-going	COB	5,000.00	5,000.00		4,000.00	4,000.00		
R2022-04-163	Push Cart, 300-330 kg Capacity, hand trolley folding handle	MMD	NP 53.9											05/26/22	On-going	On-going	COB	55,000.00	55,000.00		55,000.00	55,000.00		
R2022-04-163	Shredder, Paper Heavy Duty, shredding capacity (10 sheets)	MMD	NP 53.9											05/26/22	On-going	On-going	COB	44,400.00	44,400.00		39,000.00	39,000.00		
R2022-04-163	Shredder, Paper Heavy Duty, shredding capacity (5 sheets)	MMD	NP 53.9											05/26/22	On-going	On-going	COB	70,000.00	70,000.00		43,400.00	43,400.00		
R2022-04-163	Table, Clerical Free Standing Laminated Top, with side cabinet	MMD	NP 53.9											05/26/22	On-going	On-going	COB	58,500.00	58,500.00		52,500.00	52,500.00		
R2022-04-163	Table, Computer, vertical type, color: gray	MMD	NP 53.9											05/26/22	06/15/22	On-going	COB	7,200.00	7,200.00		7,200.00	7,200.00		
R2022-04-163	Table, Executive Junior Size L-Shaped, with side cabinet	MMD	NP 53.9											05/26/22	On-going	On-going	COB	82,080.00	82,080.00		78,000.00	78,000.00		
R2022-00-001	Table, Training, High pressured laminated top, scratch resistant	MMD	NP 53.9											05/26/22	On-going	On-going	COB	5,800.00	5,800.00		5,700.00	5,700.00		
R2022-04-163	Whiteboard (Width 48" Height 36") w/stand and wheels	MMD	NP 53.9											05/26/22	On-going	On-going	COB	5,000.00	5,000.00		5,000.00	5,000.00		
R2022-00-001	Whiteboard, 3ft x 6ft	MMD	NP 53.9											05/26/22	On-going	On-going	COB	2,000.00	2,000.00		2,000.00	2,000.00		
R2022-00-001	Whiteboard, 4ft x 8ft	MMD	NP 53.9											05/26/22	On-going	On-going	COB	3,900.00	3,900.00		3,900.00	3,900.00		
R2022-00-001	Hand, Truck, steel, 250kg Capacity, Heavy Duty	MMD	NP 53.9											05/26/22	On-going	On-going	COB	5,000.00	5,000.00		3,200.00	3,200.00		
R2022-00-001	Pallet, Plastic (Polypropylene) 1m x 1.2m x .145m 2-way	MMD	NP 53.9											05/26/22	On-going	On-going	COB	84,490.00	84,490.00		81,362.00	81,362.00		
R2022-05-228	Fire Extinguisher, 10 lbs., Dry Chemical Red (Brand New)	Engg	NP 53.9											05/30/22	06/10/22	06/21/22	COB	22,100.00	22,100.00		22,100.00	22,100.00		
R2022-05-228	Fire Extinguisher, 10 lbs., HCFC Green (Brand New)	Engg	NP 53.9											05/30/22	On-going	On-going	COB	14,400.00	14,400.00		14,400.00	14,400.00		
R2022-00-001	Acrylic (transparent) 21g	Dental	NP 53.9											05/31/22	On-going	On-going	COB	1,040.00	1,040.00		1,040.00	1,040.00		
R2022-00-001	Bonding Agent, 6ml, for composite	Dental	NP 53.9											05/31/22	06/10/22	06/21/22	COB	12,663.00	12,663.00		12,663.00	12,663.00		
R2022-00-001	Calcium Hydroxide with Iodoform (2 syringes with 2.2g)	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	4,800.00	4,800.00		4,800.00	4,800.00		
R2022-00-001	Cement, Glass Ionomer for Luting and Lining, Powder-	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	15,000.00	15,000.00		15,000.00	15,000.00		
R2022-00-001	Cement, Zinc Oxide w/ Eugenol, Powder-30g/Liquid-30ml	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	1,850.00	1,850.00		1,850.00	1,850.00		
R2022-00-001	Chlorhexidine Gluconate, Oral, 0.20%, 500ml	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	3,968.00	3,968.00		3,880.00	3,880.00		
R2022-00-001	DENT Stone, powder	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	180.00	180.00		160.00	160.00		
R2022-00-001	Developer, 500ml to make 2.5l	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	2,000.00	2,000.00		2,000.00	2,000.00		
R2022-00-001	Enzymatic detergent with biofilm treatment, 1L	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	18,000.00	18,000.00		18,000.00	18,000.00		
R2022-00-001	Filling Materials, Packable, Composite, Syringe Shade	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	5,200.00	5,200.00		5,200.00	5,200.00		
R2022-00-001	Filling Materials, Packable, Composite, w/ Acid Etchant	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	24,000.00	24,000.00		24,000.00	24,000.00		
R2022-00-001	Fixer, 500ml to make 2.5l	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	2,000.00	2,000.00		2,000.00	2,000.00		
R2022-00-001	Gel, Acid Etchant, 10ml	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	700.00	700.00		700.00	700.00		
R2022-00-001	Impression Materials, Putty, 500g/Activator	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	21,666.00	21,666.00		21,666.00	21,666.00		
R2022-00-001	Liner, Glass Ionomer, 4.5g powder/2.75ml liquid (Light Cure)	Dental	NP 53.9											05/31/22	06/27/22	06/29/22	COB	25,705.00	25,705.00		25,705.00	25,705.00		

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
R2022-00-001	Monomer, 120 ml.	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	840.00	840.00		720.00	720.00	
R2022-00-001	Needle, DENT, G27 Long Disposable (100s/ltx)	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	350.00	350.00		350.00	350.00	
R2022-00-001	Needle, DENT, G30 Short Disposable (100s/ltx)	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	2,100.00	2,100.00		2,100.00	2,100.00	
R2022-00-001	Needle, DENT, G30 Ultrashort Disposable (100s/ltx)	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	700.00	700.00		700.00	700.00	
R2022-00-001	Ointment, Anesthetic, Topical, Flavored, 30g	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	1,600.00	1,600.00		800.00	800.00	
R2022-00-001	Plaster of Paris (Ortho Plaster)	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	100.00	100.00		100.00	100.00	
R2022-00-001	Restorative Materials, Glass Ionomer, Shade A2, Powd	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	18,000.00	18,000.00		16,800.00	16,800.00	
R2022-00-001	Restorative Materials, Intermediate (IRM), Powder-38g/	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	5,400.00	5,400.00		5,400.00	5,400.00	
R2022-00-001	Rubberdam Sheet, 6"x6" (50pcs/pack)	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	1,900.00	1,900.00		1,900.00	1,900.00	
R2022-00-001	Sealant, 1.2ml, for Pit and Fissure	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	14,700.00	14,700.00		14,700.00	14,700.00	
R2022-00-001	Separating Medium 120 ml.	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	70.00	70.00		50.00	50.00	
R2022-00-001	Wire, Stainless Steel, G. 0.022 for Ortho	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	140.00	140.00		140.00	140.00	
R2022-00-001	Wire, Stainless Steel, G. 0.028 for Ortho	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	140.00	140.00		140.00	140.00	
R2022-00-001	Wire, Stainless Steel, G. 0.030 for Ortho	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	350.00	350.00		350.00	350.00	
R2022-00-001	Wire, Stainless Steel, G. 0.036 for Ortho	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	210.00	210.00		210.00	210.00	
R2022-00-001	Wire, Stainless Steel, G. 0.040 for Ortho	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	105.00	105.00		105.00	105.00	
R2022-00-001	X-ray Film, DENT, Periapical Adult Size 2 (150 pcs/box)	Dental	NP 53.9										05/31/22		06/29/22	06/30/22	COB	11,250.00	11,250.00		9,000.00	9,000.00	
R2022-00-001	X-ray Film, DENT, Periapical Pedo Size 0 (100 pcs/box)	Dental	NP 53.9										05/31/22		06/27/22	06/29/22	COB	12,600.00	12,600.00		10,500.00	10,500.00	
R2022-05-227	Journal of Developmental & Behavioral Pediatrics 2022	Library	NP 53.9										05/31/22		On-going	On-going	COB	194,700.06	194,700.06		149,800.00	149,800.00	
R2022-05-227	Journal of Perinatology 2022/Springer/ISSN: 0743-8344	Library	NP 53.9										05/31/22		On-going	On-going	COB	149,480.04	149,480.04		129,600.00	129,600.00	
R2022-05-225	Amoxicillin Trihyd susp bt 100mg/mL, 15mL	Pharmacy	NP 53.9										05/31/22		06/09/22	06/10/22	RF	6,390.00	6,390.00		6,390.00	6,390.00	
R2022-05-202	Battery, Lithium Ion Rechargeable 18650 2500Mah 3.7	MMD	NP 53.9										06/02/22		06/21/22	06/22/22	COB	8,850.00	8,850.00		8,850.00	8,850.00	
R2022-05-202	Charger, 5V 1a (for temperature scanner)	MMD	NP 53.9										06/02/22		06/09/22	06/27/22	COB	8,160.00	8,160.00		8,160.00	8,160.00	
R2022-05-202	Charger, 6V 1a (for alcohol dispenser)	MMD	NP 53.9										06/02/22		06/21/22	06/27/22	COB	9,660.00	9,660.00		9,660.00	9,660.00	
R2022-00-001	Dycal Applicator, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	1,462.00	1,462.00		1,300.00	1,300.00	
R2022-00-001	Filling Instrument, Composite, Anterior	Dental	NP 53.9										06/02/22		On-going	On-going	COB	6,160.00	6,160.00		5,600.00	5,600.00	
R2022-00-001	Filling Instrument, Composite, Posterior	Dental	NP 53.9										06/02/22		On-going	On-going	COB	6,160.00	6,160.00		5,600.00	5,600.00	
R2022-00-001	Resuscitator Bag, Adult, Manual Silicone (1mask, Oxyg	Dental	NP 53.9										06/02/22		On-going	On-going	COB	3,500.00	3,500.00		3,500.00	3,500.00	
R2022-00-001	Resuscitator Bag, Neonate, Manual Silicone (1mask, C	Dental	NP 53.9										06/02/22		On-going	On-going	COB	3,500.00	3,500.00		3,500.00	3,500.00	
R2022-00-001	Resuscitator Bag, Pedia, Manual Silicone (1mask, Oxy	Dental	NP 53.9										06/02/22		On-going	On-going	COB	3,500.00	3,500.00		3,500.00	3,500.00	
R2022-00-001	Retractor, Minnesota, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	1,240.00	1,240.00		1,240.00	1,240.00	
R2022-00-001	Rubber Dam Clamp #14, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	2,658.00	2,658.00		1,800.00	1,800.00	
R2022-00-001	Rubber Dam Clamp #14A, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	2,658.00	2,658.00		1,800.00	1,800.00	
R2022-00-001	Rubber Dam Clamp #2, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	2,658.00	2,658.00		1,800.00	1,800.00	
R2022-00-001	Rubber Dam Clamp #2A, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	2,658.00	2,658.00		1,800.00	1,800.00	
R2022-00-001	Rubber Dam Clamp #8, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	2,658.00	2,658.00		1,800.00	1,800.00	
R2022-00-001	Rubber Dam Clamp #8A, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	2,658.00	2,658.00		1,800.00	1,800.00	
R2022-00-001	Rubber Dam Clamp #W3, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	2,658.00	2,658.00		1,800.00	1,800.00	
R2022-00-001	Rubber Dam Forceps, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	6,056.00	6,056.00		5,000.00	5,000.00	
R2022-00-001	Rubber Dam Frame, Stainless Metal, 6"x6"	Dental	NP 53.9										06/02/22		On-going	On-going	COB	770.00	770.00		700.00	700.00	
R2022-00-001	Rubber Dam Puncher	Dental	NP 53.9										06/02/22		On-going	On-going	COB	3,850.00	3,850.00		3,200.00	3,200.00	
R2022-00-001	Scaler, Sickle, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	7,160.00	7,160.00		7,000.00	7,000.00	
R2022-00-001	Scaler, Universal, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	7,700.00	7,700.00		7,000.00	7,000.00	
R2022-00-001	Scissors, Goldman Fox	Dental	NP 53.9										06/02/22		On-going	On-going	COB	5,280.00	5,280.00		5,280.00	5,280.00	
R2022-00-001	Scissors, Iris, Curved	Dental	NP 53.9										06/02/22		On-going	On-going	COB	3,100.00	3,100.00		3,100.00	3,100.00	
R2022-00-001	Scissors, Iris, Straight	Dental	NP 53.9										06/02/22		On-going	On-going	COB	3,100.00	3,100.00		3,100.00	3,100.00	
R2022-00-001	Spatula, Plastic	Dental	NP 53.9										06/02/22		On-going	On-going	COB	290.00	290.00		250.00	250.00	
R2022-00-001	Spoon Excavator	Dental	NP 53.9										06/02/22		On-going	On-going	COB	16,500.00	16,500.00		16,500.00	16,500.00	
R2022-00-001	Syringe, Aspirating, Stainless	Dental	NP 53.9										06/02/22		On-going	On-going	COB	11,000.00	11,000.00		10,000.00	10,000.00	
R2022-05-230	Dictaphone, IC Recorder, 4GB built-in memory, USB P	ASD	NP 53.9										06/03/22		On-going	On-going	COB	6,300.00	6,300.00		6,300.00	6,300.00	
R2022-00-001	Supply of Labor, Tools, Parts, Materials, Installation an	Engg	NP 53.9										06/06/22		06/27/22	On-going	COB	56,225.00	56,225.00		40,000.00	40,000.00	

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	
R2022-00-001	Heating Pad (Modified)	Engg	NP 53.9											06/06/22				COB	30,000.00	30,000.00		28,500.00	28,500.00	
R2022-00-001	Fuse and Fuse Holder	Engg	NP 53.9											06/06/22				COB	1,000.00	1,000.00		950.00	950.00	
R2022-00-001	Labor/Service	Engg	NP 53.9											06/06/22				COB	3,500.00	3,500.00		3,500.00	3,500.00	
R2022-00-001	Osmocote or Agricote (Fertilizer)	HK	NP 53.9											06/07/22				COB	12,600.00	12,600.00		12,600.00	12,600.00	
R2022-00-001	Soil, Mixed	HK	NP 53.9											06/07/22				COB	15,525.00	15,525.00		15,525.00	15,525.00	
R2022-00-001	Panel Board NEMA 3R, 500AT Busbar Ampacity for ma	Engg	NP 53.9											06/08/22				COB	69,150.00	69,150.00		59,500.00	59,500.00	
R2022-05-207	Battery Charger for rechargeable Battery, EBL 906 4 sl	MISD	NP 53.9											06/08/22				COB	12,000.00	12,000.00		2,160.00	2,160.00	
R2022-06-252	Tote bag, 12"x 14" with print (black)		NP 53.9											06/09/22				COB	11,900.00	11,900.00		10,948.00	10,948.00	
R2022-06-252	Folding umbrella (automatic) with print (black)		NP 53.9											06/09/22				COB	35,700.00	35,700.00		34,510.00	34,510.00	
R2022-05-229	Battery, for Versa Pro-300 Two Way Radio	Engg	NP 53.9											06/09/22				COB	10,800.00	10,800.00		10,700.00	10,700.00	
R2022-00-001	Power Supply, 12V 15A, transformer type	Engg	NP 53.9											06/09/22				COB	11,040.00	11,040.00		11,040.00	11,040.00	
R2022-00-001	Paint Roller, 7" w/ Handle, Cloth (HD)	Engg	NP 53.9											06/09/22				COB	60.00	60.00		58.00	58.00	
R2022-00-001	Body Filer, Poltuff w/ Hardener	Engg	NP 53.9											06/09/22				COB	615.00	615.00		615.00	615.00	
R2022-00-001	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	Engg	NP 53.9											06/09/22				COB	2,440.00	2,440.00		2,440.00	2,440.00	
R2022-00-001	Circuit Breaker (CB), 2Pole, 30A, 220V Bolt-on (HD)	Engg	NP 53.9											06/09/22		06/30/22		COB	1,690.00	1,690.00		1,690.00	1,690.00	
R2022-00-001	Connector, PVC Orange, for 1/2" Flexible Hose with cli	Engg	NP 53.9											06/09/22				COB	300.00	300.00		285.00	285.00	
R2022-00-001	Convenience Outlet, 16A, 250V, Duplex Universal w/ G	Engg	NP 53.9											06/09/22				COB	17,220.00	17,220.00		17,220.00	17,220.00	
R2022-00-001	Convenience Outlet, Aircon (WN11128K+WNF6203) T	Engg	NP 53.9											06/09/22				COB	508.00	508.00		508.00	508.00	
R2022-00-001	Electrical Conduit, Flexible 1/2"diam. Close Type	Engg	NP 53.9											06/09/22		06/29/22		COB	1,170.00	1,170.00		1,170.00	1,170.00	
R2022-00-001	Enclosed Circuit Breaker (ECB), 2Pole, 30A, 220V Bolt	Engg	NP 53.9											06/09/22				COB	5,400.00	5,400.00		1,800.00	1,800.00	
R2022-00-001	Flexible Duct, Insulated, 100mm x 10m, for A/C unit	Engg	NP 53.9											06/09/22				COB	1,800.00	1,800.00		1,800.00	1,800.00	
R2022-00-001	Grip Anshor, 3/8"	Engg	NP 53.9											06/09/22		06/29/22	07/13/22	COB	114.00	114.00		114.00	114.00	
R2022-00-001	Lumber, 2"x2"x12ft S4S KD	Engg	NP 53.9											06/09/22				COB	20,800.00	20,800.00		20,800.00	20,800.00	
R2022-00-001	Lumber, 2"x3"x12ft S4S KD	Engg	NP 53.9											06/09/22		06/29/22		COB	1,904.00	1,904.00		1,904.00	1,904.00	
R2022-00-001	Metal Box, 35mm Depth, AP631	Engg	NP 53.9											06/09/22				COB	100.00	100.00		100.00	100.00	
R2022-00-001	Moulding, PVC 1/2"x8ft, White Elastic (HD)	Engg	NP 53.9											06/09/22				COB	1,530.00	1,530.00		1,530.00	1,530.00	
R2022-00-001	Moulding, PVC 3/4"x8ft, White Elastic (HD)	Engg	NP 53.9											06/09/22				COB	1,200.00	1,200.00		1,162.50	1,162.50	
R2022-00-001	Nail, Common 1"	Engg	NP 53.9											06/09/22		06/27/22	06/28/22	COB	80.00	80.00		80.00	80.00	
R2022-00-001	Nail, Common 2"	Engg	NP 53.9											06/09/22		06/29/22	06/28/22	COB	150.00	150.00		150.00	150.00	
R2022-00-001	Nail, Common 3"	Engg	NP 53.9											06/09/22		06/27/22	06/28/22	COB	225.00	225.00		222.00	222.00	
R2022-00-001	Paint Brush 2"	Engg	NP 53.9											06/09/22		06/27/22	07/13/22	COB	20.00	20.00		20.00	20.00	
R2022-00-001	Paint, Gloss Latex #710, White	Engg	NP 53.9											06/09/22		06/27/22		COB	1,456.00	1,456.00		1,456.00	1,456.00	
R2022-00-001	Paint, Permacoat Flat Latex, #701 White	Engg	NP 53.9											06/09/22		06/29/22	07/13/22	COB	1,944.00	1,944.00		1,944.00	1,944.00	
R2022-00-001	Plain Sheet, GI, 4ft x 8ft, Gauge 16	Engg	NP 53.9											06/09/22		06/30/22	07/13/22	COB	10,375.00	10,375.00		10,375.00	10,375.00	
R2022-00-001	Plain Sheet, GI, 4ft x 8ft, Gauge 22	Engg	NP 53.9											06/09/22				COB	12,360.00	12,360.00		12,360.00	12,360.00	
R2022-00-001	Plywood, 1/4" x 4ft x 8ft Marine	Engg	NP 53.9											06/09/22		06/29/22		COB	30,300.00	30,300.00		28,200.00	28,200.00	
R2022-00-001	Sandpaper, #120 Wet & Dry Abrasive (High End)	Engg	NP 53.9											06/09/22				COB	92.00	92.00		90.00	90.00	
R2022-00-001	Screw, Black 1/8"x1"	Engg	NP 53.9											06/09/22		06/30/22	07/13/22	COB	96.00	96.00		96.00	96.00	
R2022-00-001	Tape, Cloth (Gray), 3" x 55 yards (Heavy Duty)	Engg	NP 53.9											06/09/22				COB	237.00	237.00		237.00	237.00	
R2022-00-001	Utility Box, 2"x4" Surface Type, PVC with cover	Engg	NP 53.9											06/09/22		06/29/22	07/13/22	COB	3,600.00	3,600.00		2,100.00	2,100.00	
R2022-00-001	Utility Box, 2"x4"Depth Type, PVC with cover	Engg	NP 53.9											06/09/22				COB	414.00	414.00		414.00	414.00	
R2022-00-001	Wire, Copper THHN 3.5mm2, Stranded (Class A, High	Engg	NP 53.9											06/09/22		06/29/22		COB	30,275.00	30,275.00		30,275.00	30,275.00	
R2022-00-001	Side Mirror (Right Side Front)	Engg	NP 53.9											06/09/22				COB	5,000.00	5,000.00		5,000.00	5,000.00	
R2022-04-188	Plant pot holder, metal, 3pcs, small, medium, large	DO	NP 53.9											06/10/22		06/30/22		COB	6,000.00	6,000.00		6,000.00	6,000.00	
R2022-04-188	Table, console, open, wood, 70 inches length	DO	NP 53.9											06/10/22				COB	14,500.00	14,500.00		3,950.00	3,950.00	
R2022-01-001	Bar Stool without Back with chromeplated Foot Ring G	Hema	NP 53.9											06/15/22				COB	10,620.00	10,620.00		10,620.00	10,620.00	
R2022-01-001	Thermometer for Refrigerator (Digital)	Hema	NP 53.9											06/15/22				COB	4,125.00	4,125.00		4,125.00	4,125.00	
R2022-06-250	Pallet, Plastic (HDPE), 1m x 1m x 6" thk, 2way open (H	GSD	NP 53.9											06/16/22				COB	104,160.00	104,160.00		104,160.00	104,160.00	
R2022-00-001	Adapter w/ locknut, 1/2" Ø PVC	Engg	NP 53.9											06/21/22				COB	255.00	255.00		240.00	240.00	
R2022-00-001	Angle Valve, 1/2" x 1/2" Female Inlet Brass Metal 63C	Engg	NP 53.9											06/21/22				COB	500.00	500.00		500.00	500.00	
R2022-00-001	Boithe Cdour Trap, 1 1/4", Plastic (HD)	Engg	NP 53.9											06/21/22				COB	180.00	180.00		180.00	180.00	



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
R2022-00-001	Butane Gas, 250g/cn	Engg	NP 53.9										06/21/22		On-going	On-going	COB	860.00	860.00		860.00	860.00	
R2022-00-001	Cement, Portland, 40kls/bag	Engg	NP 53.9										06/21/22		On-going	On-going	COB	780.00	780.00		780.00	780.00	
R2022-00-001	Circuit Breaker (CB), 2Pole, 30A, 220V Bolt-on (HD)	Engg	NP 53.9										06/21/22		On-going	On-going	COB	6,552.00	6,552.00		6,552.00	6,552.00	
R2022-00-001	Elbow, PPR 1/2" (HD)	Engg	NP 53.9										06/21/22		On-going	On-going	COB	105.60	105.60		105.60	105.60	
R2022-00-001	Enclosed Circuit Breaker (ECB), 2Pole, 30A, 220V Bolt-on (HD)	Engg	NP 53.9										06/21/22		On-going	On-going	COB	4,032.00	4,032.00		4,032.00	4,032.00	
R2022-00-001	Faucet, Eyewash Mounted, 2 in 1, Brass type (Heavy Duty)	Engg	NP 53.9										06/21/22		On-going	On-going	COB	1,800.00	1,800.00		1,800.00	1,800.00	
R2022-00-001	Faucet, foot operated, brass type with hose & fittings (Heavy Duty)	Engg	NP 53.9										06/21/22		On-going	On-going	COB	4,230.00	4,230.00		4,230.00	4,230.00	
R2022-00-001	Female Adaptor, PPR 1/2" (HD)	Engg	NP 53.9										06/21/22		On-going	On-going	COB	310.00	310.00		310.00	310.00	
R2022-00-001	Male Adaptor, PPR 1/2" (HD)	Engg	NP 53.9										06/21/22		On-going	On-going	COB	330.00	330.00		330.00	330.00	
R2022-00-001	Pipe, PPR 1/2" dia. PN20	Engg	NP 53.9										06/21/22		On-going	On-going	COB	1,790.00	1,790.00		1,790.00	1,790.00	
R2022-00-001	Pipe, PVC Electrical w/ Single Hub 1/2"x10' (HD)	Engg	NP 53.9										06/21/22		On-going	On-going	COB	1,840.00	1,840.00		1,840.00	1,840.00	
R2022-00-001	Stainless steel sink wash basin with stand, 50cm x 50cm	Engg	NP 53.9										06/21/22		On-going	On-going	COB	9,800.00	9,800.00		9,800.00	9,800.00	
R2022-00-001	Wire, Copper THHN 3.5mm2, Stranded (Class A, High Voltage)	Engg	NP 53.9										06/21/22		On-going	On-going	COB	21,500.00	21,500.00		21,500.00	21,500.00	
R2022-00-001	High Pressure Syringe for Power Injector box of 25's	Cardiology	NP 53.9										06/22/22		On-going	On-going	COB	40,000.00	40,000.00		32,500.00	32,500.00	
R2022-00-001	Pressure Connecting Tube 150cm/1200psi	Cardiology	NP 53.9										06/22/22		On-going	On-going	COB	32,500.00	32,500.00		32,500.00	32,500.00	
R2022-06-267	Penicillin G Sod vl 1,000,000U (IM,IV)	Pharmacy	NP 53.9										06/22/22		On-going	On-going	RF	10,000.00	10,000.00		10,000.00	10,000.00	
R2022-00-001	Microcassette Recorder, small and slim design, battery operated	Surgery	NP 53.9										06/22/22		On-going	On-going	COB	4,500.00	4,500.00		4,500.00	4,500.00	
R2022-01-071	Dialyzer, Polysulfone, Low-Flux, gamma sterilized, surface treated	Nephro	NP 53.9										06/23/22		On-going	On-going	COB	473,760.00	473,760.00		473,760.00	473,760.00	
R2022-06-248	Carbon block filter cartridge SL 20	Nephro	NP 53.9										06/23/22		On-going	On-going	COB	49,600.00	49,600.00		49,600.00	49,600.00	
R2022-06-248	RO Membrane 4021	Nephro	NP 53.9										06/23/22		On-going	On-going	COB	40,600.00	40,600.00		40,600.00	40,600.00	
R2022-06-248	Sediment filter SL 10 1micron	Nephro	NP 53.9										06/23/22		On-going	On-going	COB	4,640.00	4,640.00		4,640.00	4,640.00	
R2022-06-248	Sediment filter SL 10 5micron	Nephro	NP 53.9										06/23/22		On-going	On-going	COB	4,640.00	4,640.00		4,640.00	4,640.00	
R2022-06-248	Sediment filter SL 10 0.2micron	Nephro	NP 53.9										06/23/22		On-going	On-going	COB	47,000.00	47,000.00		47,000.00	47,000.00	
R2022-06-248	Water Softener Cartridge SL	Nephro	NP 53.9										06/23/22		On-going	On-going	COB	4,960.00	4,960.00		4,960.00	4,960.00	
R2022-06-259	Thermo meter, Digital Non-mercurial HD	MMD	NP 53.9										06/24/22		On-going	On-going	COB	120,000.00	120,000.00		117,000.00	117,000.00	
R2022-00-001	Prizes, goodies for lootbag for Disability Week, assorted	Rehab	NP 53.9										06/24/22		On-going	On-going	COB	5,000.00	5,000.00		4,950.00	4,950.00	
R2022-00-001	Shirts, V-neck with printed logo of PCMC Rehab Disability Unit	Rehab	NP 53.9										06/24/22		On-going	On-going	COB	15,000.00	15,000.00		14,900.00	14,900.00	
R2022-00-001	Tarpaulin, poster, size 3.5ft x 5ft	Rehab	NP 53.9										06/24/22		On-going	On-going	COB	500.00	500.00		498.00	498.00	
R2022-06-259	Thermo meter, Digital Non-mercurial HD	MMD	NP 53.9										06/24/22		On-going	On-going	COB	120,000.00	120,000.00		117,000.00	117,000.00	
R2022-06-269	Supply of labor, tools, parts & materials for preventive maintenance	Engg	NP 53.9										06/27/22		On-going	On-going	COB	176,000.00	176,000.00		176,000.00	176,000.00	
R2022-00-001	Supply of labor, parts and materials for replacement of	Engg	NP 53.9										06/27/22		On-going	On-going	COB	4,700.00	4,700.00		4,700.00	4,700.00	
R2022-00-001	Battery for car, 12V 25MF EXCEL (for Toyota Grandia & Hilux)	Engg	NP 53.9										06/27/22		On-going	On-going	COB	6,425.00	6,425.00		6,425.00	6,425.00	
R2022-05-240	Shredder, Paper Heavy Duty, shredding capacity (10 sheets)	HSS	NP 53.9										06/27/22		On-going	On-going	COB	14,800.00	14,800.00		9,500.00	9,500.00	
R2022-05-240	Voice Recorder	HSS	NP 53.9										06/27/22		On-going	On-going	COB	6,300.00	6,300.00		4,500.00	4,500.00	
R2022-05-240	White Board (width 48" height 36") w/ stand and wheels	HSS	NP 53.9										06/27/22		On-going	On-going	COB	5,000.00	5,000.00		4,950.00	4,950.00	
R2022-03-138	Bone Curette	Dental	NP 53.9										06/29/22		On-going	On-going	COB	5,090.00	5,090.00		4,900.00	4,900.00	
R2022-03-138	Bone File	Dental	NP 53.9										06/29/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	
R2022-03-138	Cryer, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	11,400.00	11,400.00		11,400.00	11,400.00	
R2022-03-138	Elevator #301, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	5,970.00	5,970.00		5,700.00	5,700.00	
R2022-03-138	Elevator #304, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	5,970.00	5,970.00		5,700.00	5,700.00	
R2022-03-138	Elevator, Mucoperiosteal, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	4,900.00	4,900.00		4,900.00	4,900.00	
R2022-03-138	Elevator, Root Tip Pick (Left, Right, Straight), Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	13,800.00	13,800.00		13,800.00	13,800.00	
R2022-03-138	Forceps #150, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	
R2022-03-138	Forceps #150s, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	
R2022-03-138	Forceps #151, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	
R2022-03-138	Forceps #151s, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	
R2022-03-138	Forceps #16, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	
R2022-03-138	Forceps #16s, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	
R2022-03-138	Forceps #17, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	
R2022-03-138	Forceps #18L, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	
R2022-03-138	Forceps #18R, Stainless	Dental	NP 53.9										06/29/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
 Procurement Monitoring Report  
 As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resclusion	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
R2022-03-138	Forceps #69, Stainless	Dental	NP 53.9									06/29/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00		
R2022-03-138	Hemostat, Curved, Stainless	Dental	NP 53.9									06/29/22		On-going	On-going	COB	4,700.00	4,700.00		4,700.00	4,700.00		
R2022-03-138	Hemostat, Straight, Stainless	Dental	NP 53.9									06/29/22		On-going	On-going	COB	4,600.00	4,600.00		4,600.00	4,600.00		
R2022-03-138	Holder, Blade, Stainless	Dental	NP 53.9									06/29/22		On-going	On-going	COB	6,600.00	6,600.00		6,600.00	6,600.00		
R2022-03-138	Holder, Needle, Stainless	Dental	NP 53.9									06/29/22		On-going	On-going	COB	6,100.00	6,100.00		6,100.00	6,100.00		
R2022-03-138	Sejdin Periostal Elevator, Stainless	Dental	NP 53.9									06/29/22		On-going	On-going	COB	5,700.00	5,700.00		5,700.00	5,700.00		
R2022-00-001	Tarpaulin	HEMS	NP 53.9									06/29/22		06/30/22	06/30/22	COB	2,000.00	2,000.00		1,800.00	1,800.00		
R2022-06-258	Rack, steel storage 5-layers, weight cap. 215kg per lay	Cashier	NP 53.9									06/30/22		On-going	On-going	COB	27,200.00	27,200.00		25,520.00	25,520.00		
R2022-02-090	Liquified Petroleum Gas (LPG)	Dietetics	NP 53.9									Various		On-going	On-going	COB	223,865.40	223,865.40		214,470.75	214,470.75		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																							
																	<b>Total Alloted Budget of Procurement Activities</b>		23,838,262.83				
																	<b>Total Contract Price of Procurement Activities Conducted</b>		20,831,533.05				
																	<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>		3,006,729.78				

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-NTP-PROC	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		
ON-GOING PROCUREMENT ACTIVITIES																								
R2022-00-001	Footswich, KFK-1 (HD)	Engg	NP 53.9															COB	1,260.00	1,260.00				
R2022-00-001	Industrial Nitrogen, 30kg/cyl	Engg	NP 53.9															COB	10,000.00	10,000.00				
R2022-00-001	Paint Brush, acrylic flat, 5pcs/set	Engg	NP 53.9															COB	200.00	200.00				
R2022-00-001	Paint Brush, acrylic round & pointed, 5pcs/set	Engg	NP 53.9															COB	200.00	200.00				
R2022-00-001	Paper, craft	Engg	NP 53.9															COB	300.00	300.00				
R2022-00-001	Pencil, #2B	Engg	NP 53.9															COB	84.00	84.00				
R2022-00-001	Pencil, #B	Engg	NP 53.9															COB	84.00	84.00				
R2022-00-001	Pencil, #HB	Engg	NP 53.9															COB	84.00	84.00				
R2022-00-001	Pencil, charcoal (soft)	Engg	NP 53.9															COB	400.00	400.00				
R2022-00-001	Ramset, 4D60/45 Charges Loading System	Engg	NP 53.9															COB	1,984.50	1,984.50				
R2022-02-088	Indicator, Gas (Tape, EO Gas)	SR	NP 53.9															COB	3,600.00	3,600.00				
R2022-02-087	Blood Pressure Monitoring cable, Adult	Anesthesia	NP 53.9															COB	3,000.00	3,000.00				
R2022-02-087	Double Lumen Tube, Fr 30, Left	Anesthesia	NP 53.9															COB	16,000.00	16,000.00				
R2022-02-087	ECG, Cable, 5 lead	Anesthesia	NP 53.9															COB	19,750.00	19,750.00				
R2022-02-087	Endobronchial blocker Fr 5.0	Anesthesia	NP 53.9															COB	30,000.00	30,000.00				
R2022-02-087	Endobronchial blocker Fr 9.0	Anesthesia	NP 53.9															COB	30,000.00	30,000.00				
R2022-02-087	Esophageal Stethoscope Fr 12	Anesthesia	NP 53.9															COB	18,000.00	18,000.00				
R2022-02-087	Esophageal Stethoscope Fr 9	Anesthesia	NP 53.9															COB	18,000.00	18,000.00				
R2022-02-087	Foam Child Head Positioner	Anesthesia	NP 53.9															COB	7,000.00	7,000.00				
R2022-02-087	Prone Positioning Kits	Anesthesia	NP 53.9															COB	7,000.00	7,000.00				
R2022-02-086	Acetone, pure, AR, 4 liters/bottle	Neuro Lab	NP 53.9															COB	62,600.00	62,600.00				
R2022-02-086	Collodion, 4L/bottle	Neuro Lab	NP 53.9															COB	421,380.00	421,380.00				
R2022-02-086	Electrodes, Reusable Gold/Silver Cup, 1.5m, Digital	Neuro Lab	NP 53.9															COB	76,000.00	76,000.00				
R2022-02-086	Electrodes, Ring	Neuro Lab	NP 53.9															COB	7,700.00	7,700.00				
R2022-01-071	Double Lumen Vascular Access, F 8.5, 16 cm	Nephro	NP 53.9															COB	61,760.00	61,760.00				
R2022-01-071	Double Lumen Vascular Access, F 9.0, 12 cm	Nephro	NP 53.9															COB	61,760.00	61,760.00				
R2022-00-001	Lidocaine Pump Spray, 10% Xylocaine	Gastro	NP 53.9															COB	2,643.75	2,643.75				
R2022-00-001	Liver Biopsy Needle, Luer Lock	Gastro	NP 53.9															COB	23,550.00	23,550.00				
R2022-00-001	Games, video, for virtual reality assisted therapy	Rehab	NP 53.9															COB	6,000.00	6,000.00				
R2022-00-001	Activated Charcoal USP powd 1kg	Pharmacy	NP 53.9															COB	420.00	420.00				
R2022-00-001	Dextrose powder 1kg	Pharmacy	NP 53.9															COB	616.00	616.00				
R2022-00-001	Potassium Chloride crystals, USP grade	Pharmacy	NP 53.9															COB	12,460.00	12,460.00				
R2022-00-001	Sodium Sulph powd USP grade 1kg	Pharmacy	NP 53.9															COB	60.00	60.00				
R2022-00-001	Portacath Needle Gauge #22 25*mm	Hema	NP 53.9															COB	19,500.00	19,500.00				
R2022-00-001	Calcium Hydroxide Powder	Dental	NP 53.9															COB	930.00	930.00				
R2022-00-001	Filling Materials, Composite, Flowable, Light cured (Co	Dental	NP 53.9															COB	17,800.00	17,800.00				
R2022-00-001	Formocresol 30ml.	Dental	NP 53.9															COB	1,500.00	1,500.00				
R2022-00-001	Gel, Acidulated Phosphate Fluoride, Flavored, 17 Oz	Dental	NP 53.9															COB	1,200.00	1,200.00				
R2022-00-001	Gel, Fluoride Varnish, Sodium Fluoride, 10 ml	Dental	NP 53.9															COB	23,940.00	23,940.00				
R2022-00-001	Glass Ionomer Restorative GC Fuji IX GP Extra Capsul	Dental	NP 53.9															COB	13,886.00	13,886.00				
R2022-00-001	Glass Ionomer Sealant GC Fuji VII EP Gold Label Cap	Dental	NP 53.9															COB	13,420.00	13,420.00				
R2022-00-001	Impression Material, Alginate, Fast Set, 454g	Dental	NP 53.9															COB	670.00	670.00				
R2022-00-001	Mouth Guard 5"x5", G 0.151	Dental	NP 53.9															COB	1,500.00	1,500.00				
R2022-00-001	Pulp Therapy Repair Material, MTA, 0.5g	Dental	NP 53.9															COB	27,810.00	27,810.00				
R2022-00-001	Reliner, Soft Denture, Self curing (Powder/liquid)	Dental	NP 53.9															COB	1,100.00	1,100.00				
R2022-00-001	Strip-Off-Crown (Asstd. Sizes)	Dental	NP 53.9															COB	23,200.00	23,200.00				
R2022-00-001	Tube, non-conductive connecting tube (5mm x 3.7m)	Dental	NP 53.9															COB	669.00	669.00				
R2022-03-119	Silicone Suction Bowl, beaba	Rehab	NP 53.9															COB	2,500.00	2,500.00				
R2022-06-257	Cardiovascular Patch Collage (4x4)	Cardiology	NP 53.9															COB	150,000.00	150,000.00				
R2022-06-257	Diagnostic Catheter, Pigtail 4F Straight, 110cm 6SH 5*	Cardiology	NP 53.9															COB	45,000.00	45,000.00				
R2022-06-257	Diagnostic Guidewire 0.035 Fixed Core, PTFE Ccated,	Cardiology	NP 53.9															COB	37,500.00	37,500.00				
R2022-06-257	Diagnostic Guidewire 0.035 Fixed Core, PTFE, straight	Cardiology	NP 53.9															COB	37,500.00	37,500.00				

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
R2022-06-257	Diagnostic Guidewire 0.035" Fixed Core, PTFE Coated	Cardiology	NP 53.9														COB	52,500.00	52,500.00				
R2022-06-257	Diagnostic Guidewire Amplatz 0.035 J-Tip (Super Stiff)	Cardiology	NP 53.9														COB	140,000.00	140,000.00				
R2022-06-257	Diagnostic Guidewire, 0.035" STD, PTFE Coated, J-tip	Cardiology	NP 53.9														COB	22,500.00	22,500.00				
R2022-06-257	Dressing, Antimicrobial Incise Surgical Drape, Transpa	Cardiology	NP 53.9														COB	30,000.00	30,000.00				
R2022-06-257	Femora Introducer Sheath Kit 4F 0.021 7.5cm (Pedia)	Cardiology	NP 53.9														COB	44,000.00	44,000.00				
R2022-06-257	Femora Introducer Sheath kit 5F 0.021 7.5 cm (Pedia)	Cardiology	NP 53.9														COB	40,000.00	40,000.00				
R2022-06-257	Femora Introducer Sheath Kit 6F 0.021 7.5cm (Pedia)	Cardiology	NP 53.9														COB	44,000.00	44,000.00				
R2022-06-257	Suture Surgical Steel Myocardial Wire, Non-Absorbabl	Cardiology	NP 53.9														COB	60,000.00	60,000.00				
R2022-06-257	Suture Surgical Steel Myocardial Wire, Non-Absorbabl	Cardiology	NP 53.9														COB	60,000.00	60,000.00				
R2022-06-257	Vascular PTFE Graft Thinwall 6mm x 70 cm	Cardiology	NP 53.9														COB	67,500.00	67,500.00				
R2022-06-277	Disposable Laparotomy pack with towel cloth type pack	Surgery	NP 53.9														COB	675,000.00	675,000.00				
R2022-00-001	Membrane Cleaner	Nephro	NP 53.9														COB	10,000.00	10,000.00				
R2022-00-001	Transducer, for bloodlines	Nephro	NP 53.9														COB	6,000.00	6,000.00				
R2022-00-001	Cleaning Tablet for Combi Oven, Blue	Dietetics	NP 53.9														COB	15,000.00	15,000.00				
R2022-00-001	Cleaning Tablet for Combi Oven, Red	Dietetics	NP 53.9														COB	22,000.00	22,000.00				
R2022-00-001	Dish towel, microfiber, blue, 16x36inch	Dietetics	NP 53.9														COB	18,000.00	18,000.00				
R2022-00-001	Dish towel, microfiber, green, 16x36inch	Dietetics	NP 53.9														COB	30,000.00	30,000.00				
R2022-00-001	Dish towel, microfiber, red, 16x36inch	Dietetics	NP 53.9														COB	18,000.00	18,000.00				
R2022-00-001	Dish towel, microfiber, yellow, 16x36inch	Dietetics	NP 53.9														COB	18,000.00	18,000.00				
R2022-00-001	Mouthguard, spit shield	Dietetics	NP 53.9														COB	57,600.00	57,600.00				
R2022-00-001	Multipurpose, Cleaner/sanitizer, 30ml/scht	Dietetics	NP 53.9														COB	1,920.00	1,920.00				
R2022-00-001	Adhesive, Conductive Aluminum foil tape, 5cm x 17m c	MISD	NP 53.9														COB	1,200.00	1,200.00				
R2022-00-001	Video Card, GTX 1660 Ti 6GB	MISD	NP 53.9														COB	74,995.00	74,995.00				
R2022-00-001	Cream Jar, round plastic cosmetic container w/ screw	Pharmacy	NP 53.9														COB	1,200.00	1,200.00				
R2022-00-001	Cream Jar, round plastic cosmetic container w/ screw	Pharmacy	NP 53.9														COB	1,650.00	1,650.00				
R2022-00-001	Paper, Wax 23meters	Pharmacy	NP 53.9														COB	9,220.00	9,220.00				
R2022-00-001	Plastic, zipper storage large amended to Thick plasti	Pharmacy	NP 53.9														COB	8,000.00	8,000.00				
R2022-00-001	Plastic, zipper storage medium amended to Thick pla	Pharmacy	NP 53.9														COB	3,000.00	3,000.00				
R2022-00-001	Spatula, metal 4 inches	Pharmacy	NP 53.9														COB	1,200.00	1,200.00				
R2022-00-001	Cookie cutter, assorted shapes	Dietetics	NP 53.9														COB	1,050.00	1,050.00				
R2022-00-001	Pot holder, regular	Dietetics	NP 53.9														COB	2,592.00	2,592.00				
R2022-00-001	Vegetable peeler, heavy duty	Dietetics	NP 53.9														COB	675.00	675.00				
R2022-03-141	Measuring cup, stainless	Dietetics	NP 53.9														COB	1,800.00	1,800.00				
R2022-03-141	Measuring spoon	Dietetics	NP 53.9														COB	1,400.00	1,400.00				
R2022-03-141	Peeler, multifunction	Dietetics	NP 53.9														COB	1,200.00	1,200.00				
R2022-03-141	Plastic cup ice scooper	Dietetics	NP 53.9														COB	480.00	480.00				
R2022-03-141	Serving spoon stainless steel, heavy duty	Dietetics	NP 53.9														COB	1,200.00	1,200.00				
R2022-03-141	Vegetable strainer, stainless	Dietetics	NP 53.9														COB	3,000.00	3,000.00				
R2022-03-141	Wooden spoon	Dietetics	NP 53.9														COB	1,800.00	1,800.00				
R2022-06-268	Frame, wood size: 8x10" (Certificate for Speakers durin	Integrity	NP 53.9														COB	1,600.00	1,600.00				
R2022-06-272	1st Surveillance Audit - ISO Certification Body	QMO	NP 53.9														COB	300,000.00	300,000.00				
R2022-06-276	Printing of Annual Reports 2021	CPD	NP 53.9														COB	48,000.00	48,000.00				
R2022-00-001	Preventive Maintenance for Negative/Positive Pressure	Engg	NP 53.9														COB	51,300.00	51,300.00				
R2022-00-001	Double Deflection Grille, aluminum steel white, 250mm	Engg	NP 53.9														COB	1,500.00	1,500.00				
R2022-00-001	Supply of design, labor, materials and installation of s	Engg	NP 53.9														COB	146,000.00	146,000.00				
R2022-00-001	Body Filter, Polituff w/ Hardener	Engg	NP 53.9														COB	350.00	350.00				
R2022-00-001	Lacquer Flo 12-05	Engg	NP 53.9														COB	1,260.00	1,260.00				
R2022-00-001	Lumber, 3/4" x 1" x 12ft S4S KD	Engg	NP 53.9														COB	670.00	670.00				
R2022-00-001	Lumber, 2" x " x 12ft S4S KD	Engg	NP 53.9														COB	1,984.00	1,984.00				
R2022-00-001	Nail, Common 1"	Engg	NP 53.9														COB	58.00	58.00				
R2022-00-001	Nail, Common 2"	Engg	NP 53.9														COB	51.00	51.00				
R2022-00-001	Paint, Autorjotive Lacquer, White B-1300	Engg	NP 53.9														COB	1,830.00	1,830.00				
R2022-00-001	Plyboard, 3/4" x 4ft x 8ft	Engg	NP 53.9														COB	6,348.00	6,348.00				



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
R2022-05-241	Calibrated pipette plastic 170mm 0.5-3.0mL	Pathology	R.O.										05/26/22		On-going	On-going	COB	12,000.00	12,000.00		6,000.00	6,000.00		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
																		<b>Total Alloted Budget of Procurement Activities</b>			12,000.00			
																		<b>Total Contract Price of Procurement Activities Conducted</b>			6,000.00			
																		<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>			6,000.00			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
R2022-00-001	Cement, Portland	Engg	SH 52.1 b										02/23/22		02/28/22	03/01/22	COB	2,600.00	2,600.00		2,600.00	2,600.00	
R2022-00-001	Circuit Breaker, 3Pole, 50A, 220V Plug-in (HD)	Engg	SH 52.1 b										03/09/22		03/18/22	03/18/22	COB	1,420.00	1,420.00		1,420.00	1,420.00	
R2022-00-001	Circuit Breaker, 2Pole, 30A, 220V Bolt-on (HD)	Engg	SH 52.1 b										03/09/22		03/15/22	03/15/22	COB	8,250.00	8,250.00		8,250.00	8,250.00	
R2022-00-001	Electrical Cable Lugs Wire Eyelet, Copper, fcr 125mm²	Engg	SH 52.1 b										03/09/22		03/28/22	03/29/22	COB	1,170.00	1,170.00		1,170.00	1,170.00	
R2022-00-001	Electrical Cable Lugs Wire Eyelet, Copper, fcr 5.5mm²	Engg	SH 52.1 b										03/09/22		03/18/22	03/18/22	COB	260.00	260.00		260.00	260.00	
R2022-00-001	Electrical Cable Lugs Wire Eyelet, Copper, fcr 8.0mm²	Engg	SH 52.1 b										03/09/22		03/18/22	03/18/22	COB	580.00	580.00		580.00	580.00	
R2022-00-001	Electrical Cable Lugs Wire, for 38mm²	Engg	SH 52.1 b										03/09/22		03/18/22	03/18/22	COB	315.00	315.00		315.00	315.00	
R2022-00-001	Grip Anchor, 3/8"	Engg	SH 52.1 b										03/09/22		03/18/22	03/18/22	COB	76.00	76.00		76.00	76.00	
R2022-00-001	Mechanical Lugs, 1 hole for 250AT	Engg	SH 52.1 b										03/09/22		03/30/22	03/30/22	COB	2,250.00	2,250.00		2,250.00	2,250.00	
R2022-00-001	Moulding, PVC 3/4"x8ft, White Elastic (HD)	Engg	SH 52.1 b										03/09/22		03/18/22	03/18/22	COB	940.00	940.00		940.00	940.00	
R2022-00-001	Nut, 3/8"	Engg	SH 52.1 b										03/09/22		03/28/22	03/29/22	COB	50.00	50.00		50.00	50.00	
R2022-00-001	Washer, 3/8"	Engg	SH 52.1 b										03/09/22		03/18/22	03/18/22	COB	15.00	15.00		15.00	15.00	
R2022-00-001	Wire, Copper THHN 3.5mm2, Stranded (Class A, High	Engg	SH 52.1 b										03/09/22		03/30/22	03/30/22	COB	8,800.00	8,800.00		8,800.00	8,800.00	
R2022-00-001	Wire, Copper THHN 5.5mm2, Stranded (Class A, High	Engg	SH 52.1 b										03/09/22		03/30/22	03/30/22	COB	13,500.00	13,500.00		13,500.00	13,500.00	
R2022-02-084	Adhesive Tape, Magic, Acid free, 810, 8mm x 25mm	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	3,395.00	3,395.00		3,307.50	3,307.50	
R2022-02-084	Adhesive, Double w/ foam 1", 10mtr.	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	2,484.00	2,484.00		2,430.00	2,430.00	
R2022-02-084	Adhesive, Double w/ foam 1", 2mtr. Heavy Duty	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	5,200.00	5,200.00		4,832.00	4,832.00	
R2022-02-084	Adhesive, Double w/ foam 1", 5mtr. Heavy Duty	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	9,659.00	9,659.00		9,295.00	9,295.00	
R2022-02-084	Adhesive, Double 1/2" 25m	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	100.00	100.00		80.00	80.00	
R2022-02-084	Adhesive, Glue 130g	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,410.00	1,410.00		1,290.00	1,290.00	
R2022-02-084	Adhesive, Glue 500g	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	2,941.64	2,941.64		2,470.00	2,470.00	
R2022-02-084	Adhesive, Glue Mighty bond 3g	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	600.00	600.00		480.00	480.00	
R2022-02-084	Adhesive, Masking tape 1" 25m	MMD	SH 52.1 b										03/16/22		06/29/22	06/30/22	COB	12,000.00	12,000.00		10,800.00	10,800.00	
R2022-02-084	Adhesive, Masking tape 1/2" 25m	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	100.00	100.00		70.00	70.00	
R2022-02-084	Adhesive, Masking tape 2" 25m	MMD	SH 52.1 b										03/16/22		06/29/22	06/30/22	COB	1,200.00	1,200.00		1,160.00	1,160.00	
R2022-02-084	Adhesive, Packaging tape 3" 50m	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	3,600.00	3,600.00		3,300.00	3,300.00	
R2022-02-084	Adhesive, Paste Paper well 200g	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	700.00	700.00		696.00	696.00	
R2022-02-084	Bag, Paper Brown (high quality) size 1	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	8,000.00	8,000.00		6,400.00	6,400.00	
R2022-02-084	Bag, Paper Brown (high quality) size 4	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	13,000.00	13,000.00		11,400.00	11,400.00	
R2022-02-084	Battery, 9V rechargeable heavy duty	MMD	SH 52.1 b										03/16/22		04/20/22	04/22/22	COB	5,150.00	5,150.00		2,500.00	2,500.00	
R2022-02-084	Battery, AA rechargeable 1.2V	MMD	SH 52.1 b										03/16/22		04/20/22	04/22/22	COB	15,000.00	15,000.00		15,000.00	15,000.00	
R2022-02-084	Battery, AAA rechargeable 1.2V	MMD	SH 52.1 b										03/16/22		04/20/22	04/22/22	COB	26,550.00	26,550.00		20,250.00	20,250.00	
R2022-02-084	Battery, C rechargeable	MMD	SH 52.1 b										03/16/22		04/20/22	04/22/22	COB	17,500.00	17,500.00		17,500.00	17,500.00	
R2022-02-084	Battery, D rechargeable	MMD	SH 52.1 b										03/16/22		04/20/22	04/22/22	COB	3,800.00	3,800.00		3,800.00	3,800.00	
R2022-02-084	Blade, cutter refill big 10s/pk	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	62.50	62.50		62.50	62.50	
R2022-02-084	Blade, cutter refill small 10s/pk	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	45.00	45.00		45.00	45.00	
R2022-02-084	Box Filer, hardbound customized 15.5 x 9 x 9 green	MMD	SH 52.1 b										03/16/22		06/29/22	06/30/22	COB	7,400.00	7,400.00		7,200.00	7,200.00	
R2022-02-084	Calculator, twin power 12 digits	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	693.70	693.70		560.00	560.00	
R2022-02-084	Clamp, size 2"	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	161.00	161.00		161.00	161.00	
R2022-02-084	Clamp, size 3"	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	294.00	294.00		294.00	294.00	
R2022-02-084	Clearbook, refillable A4 100s blue	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	4,900.00	4,900.00		3,750.00	3,750.00	
R2022-02-084	Clearbook, refillable A4 100s green	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,176.00	1,176.00		900.00	900.00	
R2022-02-084	Clearbook, refillable A4 60s Blue	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	2,160.00	2,160.00		1,500.00	1,500.00	
R2022-02-084	Clearbook, refillable long 20s blue	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	532.00	532.00		490.00	490.00	
R2022-02-084	Clearbook, refillable long 60s blue	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	4,000.00	4,000.00		3,200.00	3,200.00	
R2022-02-084	Clip Board, long w/ cover	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	1,500.00	1,500.00		1,450.00	1,450.00	
R2022-02-084	Clip Board, long w/o cover	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	1,520.00	1,520.00		1,280.00	1,280.00	
R2022-02-084	Clip, Paper plastic coated (Big) 100s	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	1,275.00	1,275.00		1,200.00	1,200.00	
R2022-02-084	Clip, Paper plastic coated 100s	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,450.00	1,450.00		1,400.00	1,400.00	
R2022-02-084	Computer ribbon, orig Epson LQ2190	MMD	SH 52.1 b										03/16/22		04/06/22	04/08/22	COB	29,400.00	29,400.00		14,800.00	14,800.00	
R2022-02-084	Computer ribbon, orig Epson LQ300+ (7753)	MMD	SH 52.1 b										03/16/22		04/06/22	04/08/22	COB	3,640.00	3,640.00		3,375.00	3,375.00	

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resclusion	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
R2022-02-084	Computer ribbon, orig Epson LQ310	MMD	SH 52.1 b										03/16/22		04/06/22	04/08/22	COB	42,000.00	42,000.00		39,000.00	39,000.00		
R2022-02-084	Cutter, Paper w/ blade large HD	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	400.00	400.00		230.00	230.00		
R2022-02-084	Data Binder, EDP 11x14-7/8 black	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	950.00	950.00		650.00	650.00		
R2022-02-084	Data Binder, w/ side mechanism 11x13-3/4 black	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	3,780.00	3,780.00		2,640.00	2,640.00		
R2022-02-084	Data Binder, w/ side mechanism 11x13-3/4 blue	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	3,780.00	3,780.00		2,640.00	2,640.00		
R2022-02-084	Data Binder, w/ side mechanism 11x13-3/4 red	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,890.00	1,890.00		1,320.00	1,320.00		
R2022-02-084	Data Binder, w/ top mechanism 11"W x 15-1/2"H x 3" b	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	5,160.00	5,160.00		3,600.00	3,600.00		
R2022-02-084	Data Binder, w/ top mechanism 11x13-3/4 black	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,890.00	1,890.00		1,320.00	1,320.00		
R2022-02-084	Data Binder, w/ top mechanism 11x13-3/4 blue	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	2,520.00	2,520.00		1,760.00	1,760.00		
R2022-02-084	DVD + RW 4.7GB with case	MMD	SH 52.1 b										03/16/22		04/20/22	04/22/22	COB	2,450.00	2,450.00		2,450.00	2,450.00		
R2022-02-084	DVD - Recordable with case	MMD	SH 52.1 b										03/16/22		04/20/22	04/22/22	COB	2,800.00	2,800.00		2,800.00	2,800.00		
R2022-02-084	DVD - RW 4.7GB with case	MMD	SH 52.1 b										03/16/22		04/20/22	04/22/22	COB	1,470.00	1,470.00		1,470.00	1,470.00		
R2022-02-084	Envelope, expanding long w/ 12 pockets	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	945.00	945.00		840.00	840.00		
R2022-02-084	Envelope, Plastic heavy duty with handle & lock, long	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	3,032.00	3,032.00		2,250.00	2,250.00		
R2022-02-084	Envelope, Plastic long	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	858.00	858.00		800.00	800.00		
R2022-02-084	Eraser, correction pen fine point	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	675.00	675.00		450.00	450.00		
R2022-02-084	Eraser, whiteboard	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	150.00	150.00		130.00	130.00		
R2022-02-084	Fastener, plastic coated 50s	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	7,087.50	7,087.50		6,000.00	6,000.00		
R2022-02-084	Fastener, plastic coated 70mm 8-1/2"long 50s	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	2,185.00	2,185.00		2,090.00	2,090.00		
R2022-02-084	Flash Drive, USB 32GB	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	9,900.00	9,900.00		8,700.00	8,700.00		
R2022-02-084	Folder, looseleaf	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	5,600.00	5,600.00		5,600.00	5,600.00		
R2022-02-084	Folder, Office Cover (clear plastic) A4 blue	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	708.00	708.00		600.00	600.00		
R2022-02-084	Folder, Office Cover (clear plastic) A4 red	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	2,360.00	2,360.00		2,000.00	2,000.00		
R2022-02-084	Folder, Office Cover (clear plastic) A4 violet	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	590.00	590.00		500.00	500.00		
R2022-02-084	Folder, Office Cover (clear plastic) A4 Yellow	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	236.00	236.00		200.00	200.00		
R2022-02-084	Folder, Office Cover (clear plastic) long blue	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	1,250.00	1,250.00		1,150.00	1,150.00		
R2022-02-084	Folder, Office Cover (clear plastic) long yellow	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	250.00	250.00		230.00	230.00		
R2022-02-084	Folder, pressboard w/ metal tab long green	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	3,640.00	3,640.00		3,640.00	3,640.00		
R2022-02-084	Folder, pressboard w/o metal tab long blue	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	3,780.00	3,780.00		3,360.00	3,360.00		
R2022-02-084	Folder, pressboard w/o metal tab long green	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	10,800.00	10,800.00		9,600.00	9,600.00		
R2022-02-084	Folder, pressboard w/o metal tab long red	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,350.00	1,350.00		1,200.00	1,200.00		
R2022-02-084	Folder, pressboard w/o metal tab long violet	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	540.00	540.00		480.00	480.00		
R2022-02-084	Folder, pressboard w/o metal tab long yellow	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	4,050.00	4,050.00		3,600.00	3,600.00		
R2022-02-084	Folder, pressboard w/o metal tab long yellow gold	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,620.00	1,620.00		1,440.00	1,440.00		
R2022-02-084	Folder, pressboard w/o metal tab short green	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	3,640.00	3,640.00		875.00	875.00		
R2022-02-084	Glue Gun, big	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,155.00	1,155.00		240.00	240.00		
R2022-02-084	Glue St ck, white, 25g	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	540.00	540.00		540.00	540.00		
R2022-02-084	ID Jackets, H4-1/2" x W3-1/2"	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	33,750.00	33,750.00		30,000.00	30,000.00		
R2022-02-084	Index Card, 5 x 8 RBS	MMD	SH 52.1 b										03/16/22		06/29/22	06/30/22	COB	1,140.00	1,140.00		1,050.00	1,050.00		
R2022-02-084	Ink Cartridge, Canon PG-810 black	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	4,352.00	4,352.00		4,352.00	4,352.00		
R2022-02-084	Ink Cartridge, HP CN692A #704 black	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	8,250.00	8,250.00		8,250.00	8,250.00		
R2022-02-084	Ink Cartridge, HP CN693A #704 colored	MMD	SH 52.1 b										03/16/22		04/27/22	04/27/22	COB	6,600.00	6,600.00		6,600.00	6,600.00		
R2022-02-084	Ink Cartridge, HP CZ107AA 2515 #678 black	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	3,300.00	3,300.00		3,300.00	3,300.00		
R2022-02-084	Ink Cartridge, HP CZ108AA 2515 #678 colored	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	1,650.00	1,650.00		1,650.00	1,650.00		
R2022-02-084	Ink, Continuous Brother BT 5000 Cyan 48ml	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	756.00	756.00		700.00	700.00		
R2022-02-084	Ink, Continuous Brother BT 5000 Magenta 48ml	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	756.00	756.00		660.00	660.00		
R2022-02-084	Ink, Continuous Brother BT 5000 Yellow 48ml	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	756.00	756.00		660.00	660.00		
R2022-02-084	Ink, Continuous Brother BT 6000 Black 180ml	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	1,512.00	1,512.00		1,320.00	1,320.00		
R2022-02-084	Ink, Continuous Epson 001 C13T03Y200 70ml cyan	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	2,950.00	2,950.00		2,500.00	2,500.00		
R2022-02-084	Ink, Continuous Epson 001 C13T03Y300 70ml magent	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	2,950.00	2,950.00		2,500.00	2,500.00		
R2022-02-084	Ink, Continuous Epson 001 C13T03Y400 70ml yellow	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	2,950.00	2,950.00		2,500.00	2,500.00		



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resclusion	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
R2022-02-084	Ink, Continuous Epson 003 C13T00V100 65ml black	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	15,000.00	15,000.00		15,000.00	15,000.00		
R2022-02-084	Ink, Continuous Epson 003 C13T00V200 65ml cyan	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	7,500.00	7,500.00		7,500.00	7,500.00		
R2022-02-084	Ink, Continuous Epson 003 C13T00V300 65ml magent	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	7,500.00	7,500.00		7,500.00	7,500.00		
R2022-02-084	Ink, Continuous Epson 003 C13T00V400 65ml yellow	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	7,500.00	7,500.00		7,500.00	7,500.00		
R2022-02-084	Ink, Continuous Epson T6641 70ml black	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	13,250.00	13,250.00		11,500.00	11,500.00		
R2022-02-084	Ink, Continuous Epson T6642 70ml cyan	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	7,950.00	7,950.00		6,900.00	6,900.00		
R2022-02-084	Ink, Continuous Epson T6643 70ml magenta	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	7,950.00	7,950.00		6,900.00	6,900.00		
R2022-02-084	Ink, Continuous Epson T6644 70ml yellow	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	7,950.00	7,950.00		6,900.00	6,900.00		
R2022-02-084	Ink, Continuous Epson T6731 70ml black	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	485.00	485.00		480.00	480.00		
R2022-02-084	Ink, Continuous Epson T6732 70ml cyan	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	485.00	485.00		480.00	480.00		
R2022-02-084	Ink, Continuous Epson T6733 70ml magenta	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	485.00	485.00		480.00	480.00		
R2022-02-084	Ink, Continuous Epson T6734 70ml yellow	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	485.00	485.00		480.00	480.00		
R2022-02-084	Ink, Continuous Epson T6735 70ml light cyan	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	485.00	485.00		480.00	480.00		
R2022-02-084	Ink, Continuous Epson T6736 70ml light magenta	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	485.00	485.00		480.00	480.00		
R2022-02-084	Ink, Continuous HP GT51/GT53 90ml black	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	10,648.80	10,648.80		10,000.00	10,000.00		
R2022-02-084	Ink, Continuous HP GT52 70ml cyan	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	4,860.00	4,860.00		4,800.00	4,800.00		
R2022-02-084	Ink, Continuous HP GT52 70ml magenta	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	4,860.00	4,860.00		4,800.00	4,800.00		
R2022-02-084	Ink, Continuous HP GT52 70ml yellow	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	4,860.00	4,860.00		4,800.00	4,800.00		
R2022-02-084	Ink, Permanent Marker, black	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	425.00	425.00		390.00	390.00		
R2022-02-084	Ink, Sta np Pad 1oz 30ml black	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	240.00	240.00		150.00	150.00		
R2022-02-084	Ink, Sta np Pad 1oz 30ml blue	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	240.00	240.00		150.00	150.00		
R2022-02-084	Ink, Trodat printy 28mL Black	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,600.00	1,600.00		1,570.00	1,570.00		
R2022-02-084	Laminating Film 125 microns, size: 8.25 x 11.75, 20s/p	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	3,840.00	3,840.00		3,120.00	3,120.00		
R2022-02-084	Notebook, Spiral 80 leaves	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	280.00	280.00		240.00	240.00		
R2022-02-084	Notebook, Steno 40 leaves	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	210.00	210.00		204.00	204.00		
R2022-02-084	Paper Tape Adding machine/calculator, 2-1/4"	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	861.00	861.00		840.00	840.00		
R2022-02-084	Paper, Carbon A4 100s	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	1,077.50	1,077.50		1,050.00	1,050.00		
R2022-02-084	Paper, Cartolina 120gsm, blue	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	3,360.00	3,360.00		3,000.00	3,000.00		
R2022-02-084	Paper, Cartolina 120gsm, green	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	1,120.00	1,120.00		1,000.00	1,000.00		
R2022-02-084	Paper, Cartolina 120gsm, white	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	8,400.00	8,400.00		7,350.00	7,350.00		
R2022-02-084	Paper, Continuous Form 9-1/2 x 11 1-ply, 60gsm 2000	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	6,350.00	6,350.00		6,350.00	6,350.00		
R2022-02-084	Paper, Continuous Form 9-1/2 x 11 3-ply, 56gsm 500 s	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	46,920.00	46,920.00		46,920.00	46,920.00		
R2022-02-084	Paper, Kraft (36")	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	13,400.00	13,400.00		13,400.00	13,400.00		
R2022-02-084	Paper, Manila	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	15,400.00	15,400.00		14,400.00	14,400.00		
R2022-02-084	Paper, Mimeo A4 S-20 blue	MMD	SH 52.1 b										03/16/22		04/29/22	04/29/22	COB	12,150.00	12,150.00		12,000.00	12,000.00		
R2022-02-084	Paper, Mimeo A4 S-20 pink	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	12,150.00	12,150.00		12,000.00	12,000.00		
R2022-02-084	Paper, Specialty short cream 10/set	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	690.00	690.00		675.00	675.00		
R2022-02-084	Paper, Sticker A4 light green 5s/pk	MMD	SH 52.1 b										03/16/22		06/29/22	06/30/22	COB	747.50	747.50		650.00	650.00		
R2022-02-084	Pen, Ball point 0.7 black	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	2,375.00	2,375.00		2,140.00	2,140.00		
R2022-02-084	Pen, Ball point 0.7 blue	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	950.00	950.00		856.00	856.00		
R2022-02-084	Pen, Marking bullet tip green	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	68.00	68.00		67.00	67.00		
R2022-02-084	Pen, Marking bullet tip violet	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	272.00	272.00		268.00	268.00		
R2022-02-084	Pen, Sign 0.5 black	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	4,212.00	4,212.00		4,000.00	4,000.00		
R2022-02-084	Pen, Sign 0.5 blue	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	4,212.00	4,212.00		4,000.00	4,000.00		
R2022-02-084	Pen, Sign 0.5 green	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,000.35	1,000.35		950.00	950.00		
R2022-02-084	Pen, Sign 0.5 red (for COA only)	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	789.75	789.75		750.00	750.00		
R2022-02-084	Pen, Sign 0.5 violet	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,053.00	1,053.00		1,000.00	1,000.00		
R2022-02-084	Pencil Sharpener, Heavy Duty type	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	750.00	750.00		675.00	675.00		
R2022-02-084	Pencil, with eraser # 1	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	1,920.00	1,920.00		1,800.00	1,800.00		
R2022-02-084	Plastic cover, transparent g2.6	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,800.00	1,800.00		1,680.00	1,680.00		
R2022-02-084	Plastic Straw large 1kg	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	360.00	360.00		360.00	360.00		

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resclusion	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
R2022-02-084	Post-it memo pad 3x3	MMD	SH 52.1 b										03/16/22		04/29/22	04/29/22	COB	4,125.00	4,125.00		2,100.00	2,100.00		
R2022-02-084	Post-it memo pad 3x5	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	2,240.00	2,240.00		2,100.00	2,100.00		
R2022-02-084	Post-it memo pad 4x6 ruled	MMD	SH 52.1 b										03/16/22		06/29/22	06/30/22	COB	6,900.00	6,900.00		6,250.00	6,250.00		
R2022-02-084	Puncher, Paper two-hole Heavy Duty (65-70 sheet cap)	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	10,890.00	10,890.00		10,890.00	10,890.00		
R2022-02-084	Puncher, Paper two-hole Heavy Duty (25-30 sheet cap)	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	1,246.50	1,246.50		1,125.00	1,125.00		
R2022-02-084	Rack, Paper In/Out steel 2-layer	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	3,600.00	3,600.00		3,528.00	3,528.00		
R2022-02-084	Record Book, 300pp	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	8,823.00	8,823.00		8,160.00	8,160.00		
R2022-02-084	Record Book, 500pp	MMD	SH 52.1 b										03/16/22		04/22/22	04/29/22	COB	9,035.00	9,035.00		8,996.00	8,996.00		
R2022-02-084	Ring Binder 1-1/2" black	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	111.00	111.00		111.00	111.00		
R2022-02-084	Rubberband, 350g flat	MMD	SH 52.1 b										03/16/22		Various	05/16/22	COB	3,600.00	3,600.00		3,540.00	3,540.00		
R2022-02-084	Rubberband, 350g round	MMD	SH 52.1 b										03/16/22		04/22/22	05/16/22	COB	2,240.00	2,240.00		2,240.00	2,240.00		
R2022-02-084	Ruler, stainless steel 12"	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	408.00	408.00		300.00	300.00		
R2022-02-084	Stamp Pad, heavy duty 4" x 6"	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	850.00	850.00		800.00	800.00		
R2022-02-084	Staple wire remover, HD	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	498.00	498.00		300.00	300.00		
R2022-02-084	Stapler, Heavy Duty desk type (20shots cap)	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	3,960.00	3,960.00		1,600.00	1,600.00		
R2022-02-084	Toner, Computer HP Laserjet CF230A	MMD	SH 52.1 b										03/16/22		04/06/22	04/08/22	COB	3,800.00	3,800.00		2,400.00	2,400.00		
R2022-02-084	Toner, Computer HP Laserjet CF410A Black	MMD	SH 52.1 b										03/16/22		04/06/22	04/08/22	COB	7,800.00	7,800.00		6,200.00	6,200.00		
R2022-02-084	Toner, Computer HP Laserjet CF411A cyan	MMD	SH 52.1 b										03/16/22		04/06/22	04/08/22	COB	8,000.00	8,000.00		6,200.00	6,200.00		
R2022-02-084	Toner, Computer HP Laserjet CF412A yellow	MMD	SH 52.1 b										03/16/22		04/06/22	04/08/22	COB	8,000.00	8,000.00		6,200.00	6,200.00		
R2022-02-084	Toner, Computer HP Laserjet CF413A magenta	MMD	SH 52.1 b										03/16/22		04/06/22	04/08/22	COB	8,000.00	8,000.00		6,200.00	6,200.00		
R2022-02-084	Toner, Computer HP Laserjet P1102 CE285A	MMD	SH 52.1 b										03/16/22		04/06/22	04/08/22	COB	37,500.00	37,500.00		36,250.00	36,250.00		
R2022-02-084	Toner, Computer HP Laserjet Pro MFP M125a CF283A	MMD	SH 52.1 b										03/16/22		04/06/22	04/08/22	COB	5,400.00	5,400.00		4,800.00	4,800.00		
R2022-02-084	Toner, Computer HP Laserjet Q2612A	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	1,500.00	1,500.00		1,495.00	1,495.00		
R2022-02-084	Toner, Computer HP Laserjet W1107A	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	2,000.00	2,000.00		2,000.00	2,000.00		
R2022-02-084	Toner, Computer Samsung ProXpress M3820ND	MMD	SH 52.1 b										03/16/22		03/30/22	04/27/22	COB	5,472.00	5,472.00		5,400.00	5,400.00		
R2022-02-084	Trodar printy Machine, HD	MMD	SH 52.1 b										03/16/22		On-going	On-going	COB	13,224.00	13,224.00		12,960.00	12,960.00		
R2022-02-084	Wire, Staple #10	MMD	SH 52.1 b										03/16/22		05/16/22	05/16/22	COB	210.00	210.00		150.00	150.00		
R2022-02-084	Wire, Staple #35	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	6,750.00	6,750.00		6,750.00	6,750.00		
R2022-02-084	Wire, Staple JT21	MMD	SH 52.1 b										03/16/22		Various	Various	COB	450.00	450.00		345.00	345.00		
R2022-02-084	Wire, Staple T-50 5/16 inch, 8mm	MMD	SH 52.1 b										03/16/22		04/22/22	04/22/22	COB	75.60	75.60		60.00	60.00		
R2022-02-099	All Purpose Contact Cement, Original	Engg	SH 52.1 b										03/23/22		04/12/22	05/11/22	COB	1,380.00	1,380.00		1,380.00	1,380.00		
R2022-02-099	Ball Bearing, #6202	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	546.00	546.00		546.00	546.00		
R2022-02-099	Ball Valve, 1/2" diam. X 150 psi (HD)	Engg	SH 52.1 b										03/23/22		04/12/22	On-going	COB	540.00	540.00		540.00	540.00		
R2022-02-099	Ballast, Electronic 220-240V, Dual for T5 (HD)	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	10,300.00	10,300.00		10,300.00	10,300.00		
R2022-02-099	Body Filer, Polituff w/ Hardener	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	2,805.00	2,805.00		2,805.00	2,805.00		
R2022-02-099	Bottle C'dour Trap, 1 1/2", Plastic (HD)	Engg	SH 52.1 b										03/23/22		05/05/22	On-going	COB	2,250.00	2,250.00		2,250.00	2,250.00		
R2022-02-099	Brake Fluid	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	1,110.00	1,110.00		1,110.00	1,110.00		
R2022-02-099	Cable Tie, 7"x8mm, 100's/pk	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	100.00	100.00		100.00	100.00		
R2022-02-099	Capacitor, Dual, Running for Aircon, 40+7uf, 450 VAC	Engg	SH 52.1 b										03/23/22		04/08/22	On-going	COB	1,155.000	1,155.000		1,155.0000	1,155.0000		
R2022-02-099	Capacitor, Running for Aircon, 35uf, 450 VAC	Engg	SH 52.1 b										03/23/22		04/08/22	On-going	COB	840.00	840.00		840.00	840.00		
R2022-02-099	Circuit Breaker, 2Pole, 30A, 220V Bolt-on (HD)	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	710.00	710.00		710.00	710.00		
R2022-02-099	Circuit Breaker, 2Pole, 40A, 220V Bolt-on (HD)	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	790.00	790.00		790.00	790.00		
R2022-02-099	Coil Cleaner, for Aircon, Alkaline base	Engg	SH 52.1 b										03/23/22		04/08/22	On-going	COB	2,800.00	2,800.00		2,800.00	2,800.00		
R2022-02-099	Drill Bit, Metal 1/4" (HD)	Engg	SH 52.1 b										03/23/22		Various	Various	COB	300.00	300.00		300.00	300.00		
R2022-02-099	Drill Bit, Stainless 1/8" (HD)	Engg	SH 52.1 b										03/23/22		05/05/22	05/05/22	COB	154.50	154.50		154.50	154.50		
R2022-02-099	Electrical Conduit, Flexible 1/2"diam. Close Type	Engg	SH 52.1 b										03/23/22		04/12/22	05/11/22	COB	380.00	380.00		380.00	380.00		
R2022-02-099	Electrical Conduit, Flexible 3/4"diam. Close Type	Engg	SH 52.1 b										03/23/22		04/12/22	05/11/22	COB	670.00	670.00		670.00	670.00		
R2022-02-099	Engine Oil, for Diesel, REV-X SAE 40 (HD)	Engg	SH 52.1 b										03/23/22		04/26/22	04/26/22	COB	1,760.00	1,760.00		1,760.00	1,760.00		
R2022-02-099	Faucet, Sensor Lavatory, 220V/60Hz (HD)	Engg	SH 52.1 b										03/23/22		04/26/22	04/18/22	COB	25,600.00	25,600.00		25,600.00	25,600.00		
R2022-02-099	Gloves, Cotton w/ Rubber Large (HD)	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	660.00	660.00		660.00	660.00		
R2022-02-099	Goggle Eye Protector (Heavy Duty)	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	600.00	600.00		600.00	600.00		

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
R2022-02-099	Hinges, Loose Pin, 3"x3" (HD)	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	440.00	440.00		440.00	440.00		
R2022-02-099	Hinges, Loose Pin, 4"x4" (HD)	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	600.00	600.00		600.00	600.00		
R2022-02-099	Hose, Flexible for Threaded Faucet, 1/2"x1/2"x12' s/s	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	1,090.00	1,090.00		1,090.00	1,090.00		
R2022-02-099	Lamp, Fluorescent Tube, 18W Cool Daylight	Engg	SH 52.1 b										03/23/22		05/05/22	On-going	COB	2,900.00	2,900.00		2,900.00	2,900.00		
R2022-02-099	Lamp, Light Bulb, LED 6W	Engg	SH 52.1 b										03/23/22		05/05/22	On-going	COB	18,952.00	18,952.00		18,952.00	18,952.00		
R2022-02-099	Lock, Glass Door WF5073 (HD)	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	3,400.00	3,400.00		3,400.00	3,400.00		
R2022-02-099	Lockset, Dopr HL-8500 Series, Ball Design, s/s Finish (HD)	Engg	SH 52.1 b										03/23/22		04/12/22	05/11/22	COB	7,260.00	7,260.00		7,260.00	7,260.00		
R2022-02-099	Lockset, Dopr, Lever type, s/s Finished (HD)	Engg	SH 52.1 b										03/23/22		04/12/22	05/11/22	COB	3,100.00	3,100.00		3,075.00	3,075.00		
R2022-02-099	Lumber, 1"x1"x12ft S4S KD	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	1,335.00	1,335.00		1,335.00	1,335.00		
R2022-02-099	Lumber, 1/2"x1"x12ft S4S KD	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	5,940.00	5,940.00		5,940.00	5,940.00		
R2022-02-099	Lumber, 1/2"x2"x12ft S4S KD	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	1,320.00	1,320.00		1,320.00	1,320.00		
R2022-02-099	Lumber, 2"x3"x12ft S4S KD	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	7,350.00	7,350.00		7,350.00	7,350.00		
R2022-02-099	Mapp Gas, 14.1 oz/400g	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	1,725.00	1,725.00		1,725.00	1,725.00		
R2022-02-099	Moulding, Lumber, Quarter C 1/2"x12ft KD	Engg	SH 52.1 b										03/23/22		04/12/22	05/11/22	COB	900.00	900.00		900.00	900.00		
R2022-02-099	Moulding, PVC 1" x 8ft, White Elastic (HD)	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	1,123.50	1,123.50		1,123.50	1,123.50		
R2022-02-099	Moulding, PVC 1/2"x8ft, White Elastic (HD)	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	493.50	493.50		493.50	493.50		
R2022-02-099	Moulding, PVC 3/4"x8ft, White Elastic (HD)	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	675.00	675.00		675.00	675.00		
R2022-02-099	Nut 3/8	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	240.00	240.00		240.00	240.00		
R2022-02-099	Paint, Latex Color, #1407 Tolidine Red	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	226.00	226.00		226.00	226.00		
R2022-02-099	Paint, Latex Color, #1490 Lamp Black	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	180.00	180.00		180.00	180.00		
R2022-02-099	Plug, Male GI 1/2" sch. 60	Engg	SH 52.1 b										03/23/22		04/12/22	05/11/22	COB	95.00	95.00		95.00	95.00		
R2022-02-099	Plyboard, 3/4" x 4ft x 8ft	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	15,780.00	15,780.00		15,780.00	15,780.00		
R2022-02-099	Plywood, 1/4" x 4ft x 8ft Marine	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	2,190.00	2,190.00		2,190.00	2,190.00		
R2022-02-099	Plywood, 1/4" x 4ft x 8ft Marine	Engg	SH 52.1 b										03/23/22		04/18/22	04/18/22	COB	13,140.00	13,140.00		13,140.00	13,140.00		
R2022-02-099	Thinner, Lacquer	Engg	SH 52.1 b										03/23/22		04/12/22	05/11/22	COB	2,550.00	2,550.00		2,550.00	2,550.00		
R2022-02-099	Tube, Copper 3/8" diax50ft/roll, Soft Drawn	Engg	SH 52.1 b										03/23/22		On-going	On-going	COB	1,125.00	1,125.00		1,125.00	1,125.00		
R2022-02-099	Tube, Copper 5/8" diax50ft/roll, Soft Drawn	Engg	SH 52.1 b										03/23/22		On-going	On-going	COB	1,840.00	1,840.00		1,840.00	1,840.00		
R2022-02-099	Wheel, Ball Caster, 2" Flange Type, w/ Bearing & Stop	Engg	SH 52.1 b										03/23/22		Various	Various	COB	2,160.00	2,160.00		2,160.00	2,160.00		
R2022-02-099	Wire, Copper Royal Cord 2/C 3.5mm2 600V 75C Stranded	Engg	SH 52.1 b										03/23/22		05/05/22	On-going	COB	6,950.00	6,950.00		6,950.00	6,950.00		
R2022-02-099	Wire, Telephone I.D. #22/4C AWG, Jacketed (Class A, B)	Engg	SH 52.1 b										03/23/22		04/26/22	04/26/22	COB	8,960.00	8,960.00		8,960.00	8,960.00		
R2022-02-099	Wood Stain, Oil #2705 Maple	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	360.00	360.00		360.00	360.00		
R2022-02-099	Wood Stain, Oil #2707 Mahogany	Engg	SH 52.1 b										03/23/22		04/13/22	04/13/22	COB	360.00	360.00		360.00	360.00		
R2022-00-001	Screen, aluminum bright 48ft x 100	Engg	SH 52.1 b										04/05/22		05/23/22	05/23/22	COB	7,100.00	7,100.00		7,100.00	7,100.00		
R2022-00-001	Threaded Rod, GI 3/8" x 8ft	Engg	SH 52.1 b										04/05/22		04/26/22	04/26/22	COB	400.00	400.00		400.00	400.00		
R2022-00-001	Washer, Flat 3/8" GI	Engg	SH 52.1 b										04/05/22		04/26/22	04/26/22	COB	50.00	50.00		40.00	40.00		
R2022-00-001	Wire copper royal cord 2/C 3.5mm2 600V 75C Stranded	Engg	SH 52.1 b										04/05/22		04/27/22	04/27/22	COB	7,190.00	7,190.00		7,190.00	7,190.00		
R2022-04-158	Anniversary Celebration (Meals)		SH 52.1 b										04/19/22		On-going	on-going	COB	162,000.00	162,000.00		153,000.00	153,000.00		
R2022-00-001	Adhesive, Loctite 20g/tbe, #401	Engg	SH 52.1 b										05/02/22		05/31/22	06/17/22	COB	1,748.00	1,748.00		1,748.00	1,748.00		
R2022-00-001	Adhesive, Vinyl Tiles	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	1,160.00	1,160.00		1,160.00	1,160.00		
R2022-00-001	Asphalt Cement, Liquid Water Base	Engg	SH 52.1 b										05/02/22		05/31/22	06/17/22	COB	1,736.00	1,736.00		1,736.00	1,736.00		
R2022-00-001	Battery, lithium CR-P2, 6V (Heavy Duty)	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	1,995.00	1,995.00		1,995.00	1,995.00		
R2022-00-001	Blind Rivets, 1/8"x1/2", 1000s	Engg	SH 52.1 b										05/02/22		06/02/22	06/03/22	COB	145.00	145.00		145.00	145.00		
R2022-00-001	Body Filler, Polituff w/ Hardener	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	3,880.00	3,880.00		3,880.00	3,880.00		
R2022-00-001	Bottle Cdoor Trap, 1 1/4", Plastic (HD)	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	1,700.00	1,700.00		1,700.00	1,700.00		
R2022-00-001	Cable Tie, #8 100s/pk	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	700.00	700.00		700.00	700.00		
R2022-00-001	Cable Tie, 7"x8mm, 100's/pk	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	190.00	190.00		190.00	190.00		
R2022-00-001	Capacitor, Dual, Running for Aircon, 40+7uf, 450 VAC	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	1,150.00	1,150.00		1,150.00	1,150.00		
R2022-00-001	Catches, Double Roller (HD)	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	165.00	165.00		165.00	165.00		
R2022-00-001	Cleaner, Multipurpose Wipe Out Wax, Antibacterial	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	750.00	750.00		750.00	750.00		
R2022-00-001	Contact Cleaner, Non Conductive, No Residue, 16 OZ	Engg	SH 52.1 b										05/02/22		06/02/22	On-going	COB	1,960.00	1,960.00		1,960.00	1,960.00		
R2022-00-001	Cutting Blade, Diamond 4" DD105 (HD)	Engg	SH 52.1 b										05/02/22		06/14/22	06/17/22	COB	280.00	280.00		279.00	279.00		

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
R2022-00-001	Drill Bit, SDS Plus, for Masonry Rotary Hammer (3/16"	Engg	SH 52.1 b										05/02/22		06/06/22	06/08/22	COB	750.00	750.00		750.00	750.00	
R2022-00-001	Epoxy, Chemicaulk (A&B) Gal. Size	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	2,900.00	2,900.00		2,900.00	2,900.00	
R2022-00-001	Epoxy, Marine (A&B) Gal. Size	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	5,100.00	5,100.00		5,100.00	5,100.00	
R2022-00-001	Faucet, Goose Neck, Plastic "Watertec" (HD)	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	3,850.00	3,850.00		3,850.00	3,850.00	
R2022-00-001	Faucet, Hose Bibb 1/2"dia. Brass (HD)	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	800.00	800.00		800.00	800.00	
R2022-00-001	Gasket Maker, 100% Silicon Rubber, Black RTV 85.2kg	Engg	SH 52.1 b										05/02/22		06/02/22	06/08/22	COB	310.50	310.50		310.50	310.50	
R2022-00-001	Gloves, Cotton w/ Rubber Large (HD)	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	600.00	600.00		600.00	600.00	
R2022-00-001	Handle, Cabinet 4" C-type Metal w/ Screw	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	80.00	80.00		80.00	80.00	
R2022-00-001	Handle, drawer 1 1/2" diam plastic white	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	287.00	287.00		287.00	287.00	
R2022-00-001	Hose, Flexible for Bidet, 1/2"x1/2"x1m, 60psi 3/s (HD)	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	1,250.00	1,250.00		1,250.00	1,250.00	
R2022-00-001	Lockset, Dabr HL-8500 Series, Ball Design, s/s Finish (	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	7,670.00	7,670.00		7,670.00	7,670.00	
R2022-00-001	Lumber, 1"x2"x12ft S4S KD	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	2,460.00	2,460.00		2,460.00	2,460.00	
R2022-00-001	Lumber, 2"x2"x12ft S4S KD	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	4,785.00	4,785.00		4,785.00	4,785.00	
R2022-00-001	Nail, Common 2"	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	650.00	650.00		650.00	650.00	
R2022-00-001	Nail, Finishing 2"	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	325.00	325.00		325.00	325.00	
R2022-00-001	Nail, Finishing 3"	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	325.00	325.00		325.00	325.00	
R2022-00-001	Paint, Gloss Latex #710, White	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	10,800.00	10,800.00		10,800.00	10,800.00	
R2022-00-001	Paint, Latex Color, #1406 Raw Sienna	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	254.00	254.00		254.00	254.00	
R2022-00-001	Paint, Latex Color, #1466 Hanza Yellow	Engg	SH 52.1 b										05/02/22		06/14/22	06/17/22	COB	775.00	775.00		770.00	770.00	
R2022-00-001	Paint, Permacoat Flat Latex, #701 White	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	9,450.00	9,450.00		9,450.00	9,450.00	
R2022-00-001	Plywood, 1/2" x 4ft x 8ft Marine	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	4,225.00	4,225.00		4,225.00	4,225.00	
R2022-00-001	Primer Surfacer, Automotive Lacquer, White	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	6,160.00	6,160.00		6,146.00	6,146.00	
R2022-00-001	Putty Knife	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	133.00	133.00		133.00	133.00	
R2022-00-001	Putty, Automotive Lacquer, White	Engg	SH 52.1 b										05/02/22		06/07/22	06/07/22	COB	1,520.00	1,520.00		1,520.00	1,520.00	
R2022-00-001	Roller, Drawer Guide #18 (HD)	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	1,200.00	1,200.00		1,200.00	1,200.00	
R2022-00-001	Rubber Insulation, Superleon 3/8" IDx1/2" thix6ft	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	241.50	241.50		241.50	241.50	
R2022-00-001	Rubber Insulation, Superleon 5/8" IDx1/2" thix6ft	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	345.00	345.00		345.00	345.00	
R2022-00-001	Safety Hasp, 2" w/ Screw, Brass	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	27.50	27.50		27.50	27.50	
R2022-00-001	Safety Hasp, 3" w/ Screw, Brass	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	47.50	47.50		47.50	47.50	
R2022-00-001	Screw, Black 1/8"x1 1/2"	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	150.00	150.00		150.00	150.00	
R2022-00-001	Screw, Black 1/8"x1"	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	116.00	116.00		116.00	116.00	
R2022-00-001	Screw, Black 1/8" x 1/2"	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	120.00	120.00		120.00	120.00	
R2022-00-001	Screw, Gypsum 1/8" x 1 1/2"	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	275.00	275.00		275.00	275.00	
R2022-00-001	Screw, Gypsum 1/8"x1"	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	225.00	225.00		220.00	220.00	
R2022-00-001	Silicon Sealant, Acrylic "Clear" w/ Gun	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	540.00	540.00		540.00	540.00	
R2022-00-001	Silicon Sealant, Acrylic "White" w/ Gun	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	550.00	550.00		550.00	550.00	
R2022-00-001	Spatula 2"	Engg	SH 52.1 b										05/02/22		06/02/22	06/08/22	COB	67.50	67.50		67.50	67.50	
R2022-00-001	Starter, Fluorescent Lamp, 20W CAT #45-FS2	Engg	SH 52.1 b										05/02/22		06/03/22	06/03/22	COB	660.00	660.00		660.00	660.00	
R2022-00-001	Y, PVC 2", Orange (HD)	Engg	SH 52.1 b										05/02/22		05/31/22	06/03/22	COB	152.40	152.40		152.40	152.40	
R2022-02-084	Ink, Continuous Epson 001 C13T03Y100 127ml black	MMD	SH 52.1 b										05/20/22		06/01/22	06/02/22	COB	13,500.00	13,500.00		11,100.00	11,100.00	
R2022-05-208	Boit & Nut 1/4"x1" Stainless Steel	Engg	SH 52.1 b										05/26/22		06/29/22	On-going	COB	193.80	193.80		193.80	193.80	
R2022-05-208	Ceiling LED Square Panel Lights 60cm x 60cm, #0606	Engg	SH 52.1 b										05/26/22		06/15/22	06/17/22	COB	72,500.00	72,500.00		72,500.00	72,500.00	
R2022-05-208	Circuit Breaker, 2Pole, 20A, 220V Plug-in (HD)	Engg	SH 52.1 b										05/26/22		06/14/22	On-going	COB	1,659.00	1,659.00		1,659.00	1,659.00	
R2022-05-208	Convenience Outlet, Parallel w/ Grounding, CAT #8270	Engg	SH 52.1 b										05/26/22		06/15/22	06/17/22	COB	23,750.00	23,750.00		23,750.00	23,750.00	
R2022-05-208	Drill Bit, Metal 1/8" (HD)	Engg	SH 52.1 b										05/26/22		06/14/22	On-going	COB	154.50	154.50		154.50	154.50	
R2022-05-208	Filter Strainer, for Aircon, 3/8"x1/8" Solder type (HD)	Engg	SH 52.1 b										05/26/22		06/14/22	On-going	COB	1,090.00	1,090.00		1,090.00	1,090.00	
R2022-05-208	Hinges, Plano 1"x8ft w/ Philip Head Screw (HD)	Engg	SH 52.1 b										05/26/22		06/13/22	06/13/22	COB	840.00	840.00		840.00	840.00	
R2022-05-208	Paint, Acrylic Water Bases Epoxy, Acqua Blue	Engg	SH 52.1 b										05/26/22		On-going	On-going	COB	5,872.00	5,872.00		5,872.00	5,872.00	
R2022-05-208	Paint, Acrylic Water Bases Epoxy, Chrome Green	Engg	SH 52.1 b										05/26/22		On-going	On-going	COB	5,440.00	5,440.00		5,440.00	5,440.00	
R2022-05-208	Paint, Acrylic Water Bases Epoxy, Safety Orange	Engg	SH 52.1 b										05/26/22		On-going	On-going	COB	2,936.00	2,936.00		2,936.00	2,936.00	
R2022-05-208	Paint, Acrylic Water Bases Epoxy, Traffic Yellow	Engg	SH 52.1 b										05/26/22		On-going	On-going	COB	5,232.00	5,232.00		5,232.00	5,232.00	

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER

Procurement Monitoring Report

As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARK		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
R2022-05-208	Plate Cover, Duplex Receptacle CAT #132C s/s	Engg	SH 52.1.b										05/26/22		06/03/22	On-going	COB	22,125.00	22,125.00		22,125.00	22,125.00		
R2022-05-208	Sand (White & Bistay)	Engg	SH 52.1.b										05/26/22		06/20/22	On-going	COB	800.00	800.00		800.00	800.00		
R2022-05-208	Screw, Metal 1/8"x1/2"	Engg	SH 52.1.b										05/26/22		06/20/22	On-going	COB	190.00	190.00		190.00	190.00		
R2022-05-208	Staple Wire, Insulated 3/4"	Engg	SH 52.1.b										05/26/22		06/14/22	On-going	COB	66.00	66.00		66.00	66.00		
R2022-05-208	Starter, Fluorescent Lamp, 40W CAT #45-FS4	Engg	SH 52.1.b										05/26/22		06/29/22	07/07/22	COB	684.00	684.00		684.00	684.00		
R2022-05-208	Tox, #10	Engg	SH 52.1.b										05/26/22		06/15/22	06/17/22	COB	162.00	162.00		162.00	162.00		
R2022-02-099	Angle Valve, 1/2" x 1/2" Female Inlet Brass Metal 63C	Engg	SH 52.1.b										06/10/22		On-going	On-going	COB	1,925.00	1,925.00		1,925.00	1,925.00		
R2022-02-099	Angle Valve, 1/2" x 3/8" Female Inlet Brass Metal 63C	Engg	SH 52.1.b										06/10/22		On-going	On-going	COB	1,925.00	1,925.00		1,925.00	1,925.00		
R2022-02-099	Angle Valve, Two Way 1/2"x1/2"x3/8" Female Inlet Brass	Engg	SH 52.1.b										06/10/22		On-going	On-going	COB	900.00	900.00		900.00	900.00		
R2022-00-001	Dietary Non-perishables supplies	Dietetics	SH 52.1.b										06/10/22	Various	On-going	On-going	COB	1,553,970.77	1,553,970.77		1,400,745.03	1,400,745.03		
R2022-00-001	Dietary Perishables supplies	Dietetics	SH 52.1.b										06/10/22	Various	On-going	On-going	COB	7,186,169.00	7,186,169.00		6,517,825.70	6,517,825.70		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
																	<b>Total Allotted Budget of Procurement Activities</b>		10,195,968.81					
																	<b>Total Contract Price of Procurement Activities Conducted</b>		9,275,567.43					
																	<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>		920,401.38					

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resclusion	Contract Signing	NTP NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																							
R2022-02-084	Bag, paper brown (high quality) size 12	MMD	SH 52.1 b															COB	15,000.00	15,000.00			
R2022-02-084	Blade, X-acto #11	MMD	SH 52.1 b															COB	409.50	409.50			
R2022-02-084	Box Filer, 1 chamber	MMD	SH 52.1 b															COB	1,985.00	1,985.00			
R2022-02-084	Box Filer, 2 chamber	MMD	SH 52.1 b															COB	8,360.00	8,360.00			
R2022-02-084	Folder, Expanding File, plastic, long, 24 pockets	MMD	SH 52.1 b															COB	1,000.00	1,000.00			
R2022-02-084	Form, Bundy Card for Yokata Model DX-6	MMD	SH 52.1 b															COB	104.25	104.25			
R2022-02-084	Paper, Board, A4 (8.5" x 11.75") 160gsm light blue 10s	MMD	SH 52.1 b															COB	197.50	197.50			
R2022-02-084	Paper, Board, A4 (8.5" x 11.75") 160gsm light lagoon green	MMD	SH 52.1 b															COB	395.00	395.00			
R2022-02-084	Paper, Board, A4 (8.5" x 11.75") 160gsm neon orange	MMD	SH 52.1 b															COB	197.50	197.50			
R2022-02-084	Paper, Board, A4 (8.5" x 11.75") 160gsm white 10s	MMD	SH 52.1 b															COB	1,975.00	1,975.00			
R2022-02-084	Paper, Colored Peach Long 50s	MMD	SH 52.1 b															COB	5,070.00	5,070.00			
R2022-02-084	Paper, Sticker short, transparent, water proof printable	MMD	SH 52.1 b															COB	3,840.00	3,840.00			
R2022-02-084	Paper, Thermal 78mm x 80mm	MMD	SH 52.1 b															COB	6,600.00	6,600.00			
R2022-02-084	Paper, Thermal 80mm x 25 1/2 core	MMD	SH 52.1 b															COB	735.00	735.00			
R2022-02-084	Pen, permanent marker 0.7 black	MMD	SH 52.1 b															COB	5,600.00	5,600.00			
R2022-02-084	Ruler, stainless steel 40"	MMD	SH 52.1 b															COB	580.00	580.00			
R2022-02-084	Ruler, steel, 24"	MMD	SH 52.1 b															COB	255.00	255.00			
R2022-02-084	Stapler, Heavy Duty universal (100shots cap)	MMD	SH 52.1 b															COB	3,656.88	3,656.88			
R2022-02-084	Sticker, Barcode 2.123x0.75 in 3470pc/r/ with risen ribb	MMD	SH 52.1 b															COB	15,960.00	15,960.00			
R2022-02-084	Syringe Sticker Label, Big Size, 100 pcs/rl	MMD	SH 52.1 b															COB	900.00	900.00			
R2022-02-084	Syringe Sticker Label, Small Size, 100 pcs/rl	MMD	SH 52.1 b															COB	500.00	500.00			
R2022-02-084	Thermal transfer label, W:2" W1 x L: 2"L1 (1400s/rl)	MMD	SH 52.1 b															COB	17,920.00	17,920.00			
R2022-06-273	Adhesive, Double 1", 25mtr.	MMD	SH 52.1 b															COB	529.20	529.20			
R2022-06-273	Adhesive, Glue 130g	MMD	SH 52.1 b															COB	1,410.00	1,410.00			
R2022-06-273	Adhesive, Masking tape 1" 25m	MMD	SH 52.1 b															COB	12,000.00	12,000.00			
R2022-06-273	Adhesive, Masking tape 2" 25m	MMD	SH 52.1 b															COB	2,400.00	2,400.00			
R2022-06-273	Adhesive, Packaging tape 3" 50m	MMD	SH 52.1 b															COB	5,400.00	5,400.00			
R2022-06-273	Adhesive, Paste Paper well 200g	MMD	SH 52.1 b															COB	700.00	700.00			
R2022-06-273	Adhesive, Transparent tape 1" 50m	MMD	SH 52.1 b															COB	9,600.00	9,600.00			
R2022-06-273	Bag, Paper Brown (high quality) size 1	MMD	SH 52.1 b															COB	8,000.00	8,000.00			
R2022-06-273	Bag, paper brown (high quality) size 12	MMD	SH 52.1 b															COB	15,125.00	15,125.00			
R2022-06-273	Bag, Paper Brown (high quality) size 4	MMD	SH 52.1 b															COB	13,000.00	13,000.00			
R2022-06-273	Battery, 9V rechargeable heavy duty	MMD	SH 52.1 b															COB	5,150.00	5,150.00			
R2022-06-273	Battery, AA rechargeable 1.2V	MMD	SH 52.1 b															COB	37,500.00	37,500.00			
R2022-06-273	Battery, AAA rechargeable 1.2V	MMD	SH 52.1 b															COB	17,700.00	17,700.00			
R2022-06-273	Binder Clip, Black 1" 12s/pk	MMD	SH 52.1 b															COB	304.80	304.80			
R2022-06-273	Binder Clip, Black 1-1/4" 12s/pk	MMD	SH 52.1 b															COB	1,030.08	1,030.08			
R2022-06-273	Binder Clip, Black 2" 12s/pk	MMD	SH 52.1 b															COB	1,380.00	1,380.00			
R2022-06-273	Box Filer, 1 chamber	MMD	SH 52.1 b															COB	992.50	992.50			
R2022-06-273	Box Filer, 2 chamber	MMD	SH 52.1 b															COB	7,315.00	7,315.00			
R2022-06-273	Box Filer, hardbound customized 15.5 x 9 x 9 green	MMD	SH 52.1 b															COB	3,330.00	3,330.00			
R2022-06-273	Bundy Clock Ribbon, for Amano EX 3000 Cartridge rib	MMD	SH 52.1 b															COB	2,350.00	2,350.00			
R2022-06-273	Clamp, size 2"	MMD	SH 52.1 b															COB	138.00	138.00			
R2022-06-273	Clamp, size 3"	MMD	SH 52.1 b															COB	294.00	294.00			
R2022-06-273	Clearbook, refillable A4 100s blue	MMD	SH 52.1 b															COB	2,940.00	2,940.00			
R2022-06-273	Clearbook, refillable A4 60s Blue	MMD	SH 52.1 b															COB	2,484.00	2,484.00			
R2022-06-273	Clearbook, refillable long 60s blue	MMD	SH 52.1 b															COB	5,000.00	5,000.00			
R2022-06-273	Clip Board, long w/ cover	MMD	SH 52.1 b															COB	1,500.00	1,500.00			
R2022-06-273	Clip Board, long w/o cover	MMD	SH 52.1 b															COB	1,330.00	1,330.00			
R2022-06-273	Clip, Paper plastic coated (Big) 100s	MMD	SH 52.1 b															COB	850.00	850.00			

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
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 As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
R2022-06-273	Computer ribbon, orig Epson LQ2190	MMD	SH 52.1 b													COB	22,050.00	22,050.00					
R2022-06-273	Computer ribbon, orig Epson LQ310	MMD	SH 52.1 b													COB	56,000.00	56,000.00					
R2022-06-273	Data Binder, w/ side mechanism 11x13-3/4 black	MMD	SH 52.1 b													COB	3,780.00	3,780.00					
R2022-06-273	Data Binder, w/ side mechanism 11x13-3/4 blue	MMD	SH 52.1 b													COB	2,520.00	2,520.00					
R2022-06-273	Data Binder, w/ top mechanism 11"W x 15-1/2"H x 3" b	MMD	SH 52.1 b													COB	4,386.00	4,386.00					
R2022-06-273	Data Binder, w/ top mechanism 11x13-3/4 black	MMD	SH 52.1 b													COB	1,260.00	1,260.00					
R2022-06-273	Data Binder, w/ top mechanism 11x13-3/4 blue	MMD	SH 52.1 b													COB	2,520.00	2,520.00					
R2022-06-273	Drum Kt, Brother Fax-2840, DR-2255	MMD	SH 52.1 b													COB	2,912.00	2,912.00					
R2022-06-273	DVD + RW 4.7GB with case	MMD	SH 52.1 b													COB	1,380.00	1,380.00					
R2022-06-273	DVD - Recordable with case	MMD	SH 52.1 b													COB	1,200.00	1,200.00					
R2022-06-273	DVD - RW 4.7GB with case	MMD	SH 52.1 b													COB	1,260.00	1,260.00					
R2022-06-273	Envelope, Plastic long	MMD	SH 52.1 b													COB	858.00	858.00					
R2022-06-273	Eraser, correction pen fine point	MMD	SH 52.1 b													COB	540.00	540.00					
R2022-06-273	Fastener, plastic coated 50s	MMD	SH 52.1 b													COB	7,087.50	7,087.50					
R2022-06-273	Folder, looseleaf	MMD	SH 52.1 b													COB	3,210.00	3,210.00					
R2022-06-273	Folder, morocco long w/ sliding binder blue	MMD	SH 52.1 b													COB	292.50	292.50					
R2022-06-273	Folder, morocco long w/ sliding binder green	MMD	SH 52.1 b													COB	487.50	487.50					
R2022-06-273	Folder, morocco long w/ sliding binder red	MMD	SH 52.1 b													COB	253.50	253.50					
R2022-06-273	Folder, Office Cover (clear plastic) A4 blue	MMD	SH 52.1 b													COB	188.80	188.80					
R2022-06-273	Folder, Office Cover (clear plastic) A4 red	MMD	SH 52.1 b													COB	1,888.00	1,888.00					
R2022-06-273	Folder, Office Cover (clear plastic) long blue	MMD	SH 52.1 b													COB	1,000.00	1,000.00					
R2022-06-273	Folder, plastic A4 w/ sliding binder white	MMD	SH 52.1 b													COB	30.00	30.00					
R2022-06-273	Folder, plastic w/ closure on 2 sides A4 transparent	MMD	SH 52.1 b													COB	600.00	600.00					
R2022-06-273	Folder, plastic w/ closure on 2 sides long transparent	MMD	SH 52.1 b													COB	1,000.00	1,000.00					
R2022-06-273	Folder, pressboard w/ metal tab long green	MMD	SH 52.1 b													COB	1,750.00	1,750.00					
R2022-06-273	Folder, pressboard w/o metal tab long blue	MMD	SH 52.1 b													COB	2,700.00	2,700.00					
R2022-06-273	Folder, pressboard w/o metal tab long green	MMD	SH 52.1 b													COB	13,500.00	13,500.00					
R2022-06-273	Folder, pressboard w/o metal tab long red	MMD	SH 52.1 b													COB	1,620.00	1,620.00					
R2022-06-273	Folder, pressboard w/o metal tab long yellow	MMD	SH 52.1 b													COB	2,700.00	2,700.00					
R2022-06-273	Folder, pressboard w/o metal tab short green	MMD	SH 52.1 b													COB	720.00	720.00					
R2022-06-273	Folder, tagboard A4	MMD	SH 52.1 b													COB	27,900.00	27,900.00					
R2022-06-273	Folder, tagboard long	MMD	SH 52.1 b													COB	8,500.00	8,500.00					
R2022-06-273	Glue Stck for Glue Gun big	MMD	SH 52.1 b													COB	252.00	252.00					
R2022-06-273	Glue Stck for Glue Gun small	MMD	SH 52.1 b													COB	200.00	200.00					
R2022-06-273	Index Card, 5 x 8 RBS	MMD	SH 52.1 b													COB	760.00	760.00					
R2022-06-273	Ink Cartridge, Canon #750 black	MMD	SH 52.1 b													COB	720.00	720.00					
R2022-06-273	Ink Cartridge, Canon #751 Black	MMD	SH 52.1 b													COB	793.80	793.80					
R2022-06-273	Ink Cartridge, Canon #751 Cyan	MMD	SH 52.1 b													COB	689.00	689.00					
R2022-06-273	Ink Cartridge, Canon #751 Magenta	MMD	SH 52.1 b													COB	689.00	689.00					
R2022-06-273	Ink Cartridge, Canon #751 Yellow	MMD	SH 52.1 b													COB	689.00	689.00					
R2022-06-273	Ink Cartridge, HP F6V26AA #680 colored	MMD	SH 52.1 b													COB	1,230.00	1,230.00					
R2022-06-273	Ink Cartridge, HP F6V27AA #680 black	MMD	SH 52.1 b													COB	2,460.00	2,460.00					
R2022-06-273	Ink, Continuous Epson 001 C13T03Y100 127ml black	MMD	SH 52.1 b													COB	13,500.00	13,500.00					
R2022-06-273	Ink, Continuous Epson 001 C13T03Y200 70ml cyan	MMD	SH 52.1 b													COB	2,950.00	2,950.00					
R2022-06-273	Ink, Continuous Epson 001 C13T03Y300 70ml magent	MMD	SH 52.1 b													COB	2,065.00	2,065.00					
R2022-06-273	Ink, Continuous Epson 001 C13T03Y400 70ml yellow	MMD	SH 52.1 b													COB	2,950.00	2,950.00					
R2022-06-273	Ink, Continuous Epson 003 C13T00V100 65ml black	MMD	SH 52.1 b													COB	21,600.00	21,600.00					
R2022-06-273	Ink, Continuous Epson 003 C13T00V200 65ml cyan	MMD	SH 52.1 b													COB	10,800.00	10,800.00					
R2022-06-273	Ink, Continuous Epson 003 C13T00V300 65ml magent	MMD	SH 52.1 b													COB	10,800.00	10,800.00					
R2022-06-273	Ink, Continuous Epson 003 C13T00V400 65ml yellow	MMD	SH 52.1 b													COB	10,800.00	10,800.00					
R2022-06-273	Ink, Continuous Epson T6641 70ml black	MMD	SH 52.1 b													COB	10,600.00	10,600.00					

ANNEX B

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resclusion	Contract Signing	NTP NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
R2022-06-273	Ink, Continuous Epson T6642 70ml cyan	MMD	SH 52.1 b														COB	5,300.00	5,300.00				
R2022-06-273	Ink, Continuous Epson T6643 70ml magenta	MMD	SH 52.1 b														COB	6,095.00	6,095.00				
R2022-06-273	Ink, Continuous Epson T6644 70ml yellow	MMD	SH 52.1 b														COB	6,360.00	6,360.00				
R2022-06-273	Ink, Continuous Epson T6731 70ml black	MMD	SH 52.1 b														COB	485.00	485.00				
R2022-06-273	Ink, Continuous Epson T6732 70ml cyan	MMD	SH 52.1 b														COB	485.00	485.00				
R2022-06-273	Ink, Continuous Epson T6733 70ml magenta	MMD	SH 52.1 b														COB	485.00	485.00				
R2022-06-273	Ink, Continuous Epson T6734 70ml yellow	MMD	SH 52.1 b														COB	485.00	485.00				
R2022-06-273	Ink, Continuous Epson T6735 70ml light cyan	MMD	SH 52.1 b														COB	485.00	485.00				
R2022-06-273	Ink, Continuous Epson T6736 70ml light magenta	MMD	SH 52.1 b														COB	485.00	485.00				
R2022-06-273	Ink, Continuous HP GT51/GT53 90ml black	MMD	SH 52.1 b														COB	10,648.80	10,648.80				
R2022-06-273	Ink, Permanent Marker, black	MMD	SH 52.1 b														COB	425.00	425.00				
R2022-06-273	Ink, Stamp Pad 1oz 30ml black	MMD	SH 52.1 b														COB	288.00	288.00				
R2022-06-273	Ink, Stamp Pad 1oz 30ml blue	MMD	SH 52.1 b														COB	192.00	192.00				
R2022-06-273	Ink, Stamp Pad 1oz 30ml purple	MMD	SH 52.1 b														COB	288.00	288.00				
R2022-06-273	Ink, Trodat printy 28mL Black	MMD	SH 52.1 b														COB	3,840.00	3,840.00				
R2022-06-273	Moistener, green	MMD	SH 52.1 b														COB	280.00	280.00				
R2022-06-273	Notebook, Spiral 80 leaves	MMD	SH 52.1 b														COB	210.00	210.00				
R2022-06-273	Paper Tape, Adding machine/calculator, 2-1/4"	MMD	SH 52.1 b														COB	848.70	848.70				
R2022-06-273	Paper, Board Specialty short, bluestone 10/set	MMD	SH 52.1 b														COB	140.00	140.00				
R2022-06-273	Paper, Board, 160 gsm, neon yellow, A4 10s	MMD	SH 52.1 b														COB	118.50	118.50				
R2022-06-273	Paper, Board, A4 (8.5" x 11.75") 160gsm pink 10s	MMD	SH 52.1 b														COB	158.00	158.00				
R2022-06-273	Paper, Board, A4 (8.5" x 11.75") 160gsm white 10s	MMD	SH 52.1 b														COB	5,135.00	5,135.00				
R2022-06-273	Paper, Carbon A4 100s	MMD	SH 52.1 b														COB	1,724.00	1,724.00				
R2022-06-273	Paper, Colored, 8.5" x 14", orange, (10s / pack)	MMD	SH 52.1 b														COB	26,400.00	26,400.00				
R2022-06-273	Paper, Continuous Form 11 x 14-7/8 2-ply, 56gsm 1000	MMD	SH 52.1 b														COB	6,900.00	6,900.00				
R2022-06-273	Paper, Continuous Form 11 x 14-7/8 3-ply, 56gsm 500	MMD	SH 52.1 b														COB	5,300.00	5,300.00				
R2022-06-273	Paper, Continuous Form 9-1/2 x 11 1-ply, 60gsm 2000	MMD	SH 52.1 b														COB	6,000.00	6,000.00				
R2022-06-273	Paper, Continuous Form 9-1/2 x 11 2-ply, 56gsm 1000	MMD	SH 52.1 b														COB	12,150.00	12,150.00				
R2022-06-273	Paper, Continuous Form 9-1/2 x 11 3-ply, 56gsm 500 s	MMD	SH 52.1 b														COB	49,700.00	49,700.00				
R2022-06-273	Paper, Continuous Form 9-1/2 x 5-1/2 1-ply, 60gsm pe	MMD	SH 52.1 b														COB	4,970.00	4,970.00				
R2022-06-273	Paper, Copy short, S-24, 80gsm	MMD	SH 52.1 b														COB	2,625.00	2,625.00				
R2022-06-273	Paper, Kraft (36")	MMD	SH 52.1 b														COB	11,200.00	11,200.00				
R2022-06-273	Paper, Photo glossy A4	MMD	SH 52.1 b														COB	1,100.00	1,100.00				
R2022-06-273	Paper, Specialty short cream 10/set	MMD	SH 52.1 b														COB	460.00	460.00				
R2022-06-273	Paper, Thermal 78mm x 80mm	MMD	SH 52.1 b														COB	4,125.00	4,125.00				
R2022-06-273	Pen, Ball point 0.7 black	MMD	SH 52.1 b														COB	1,900.00	1,900.00				
R2022-06-273	Pen, Ball point 0.7 blue	MMD	SH 52.1 b														COB	950.00	950.00				
R2022-06-273	Pen, Ball point 0.7 violet	MMD	SH 52.1 b														COB	19.50	19.50				
R2022-06-273	Pen, Highlighter (yellow, green, orange, pink)	MMD	SH 52.1 b														COB	1,400.40	1,400.40				
R2022-06-273	Pen, Marking bullet tip black	MMD	SH 52.1 b														COB	6,800.00	6,800.00				
R2022-06-273	Pen, Marking bullet tip blue	MMD	SH 52.1 b														COB	2,040.00	2,040.00				
R2022-06-273	Pen, permanent marker 0.7 black	MMD	SH 52.1 b														COB	4,900.00	4,900.00				
R2022-06-273	Pen, Sign 0.5 black	MMD	SH 52.1 b														COB	4,212.00	4,212.00				
R2022-06-273	Pen, Sign 0.5 blue	MMD	SH 52.1 b														COB	4,212.00	4,212.00				
R2022-06-273	Pen, Sign 0.5 violet	MMD	SH 52.1 b														COB	684.45	684.45				
R2022-06-273	Pen, Whiteboard bullet tip black	MMD	SH 52.1 b														COB	4,850.00	4,850.00				
R2022-06-273	Pen, Whiteboard bullet tip blue	MMD	SH 52.1 b														COB	1,940.00	1,940.00				
R2022-06-273	Pen, Whiteboard bullet tip red	MMD	SH 52.1 b														COB	1,455.00	1,455.00				
R2022-06-273	Pencil, with eraser # 1	MMD	SH 52.1 b														COB	1,920.00	1,920.00				
R2022-06-273	Plastic cover, transparent g2.6	MMD	SH 52.1 b														COB	600.00	600.00				
R2022-06-273	Plastic Straw large 1kg	MMD	SH 52.1 b														COB	348.00	348.00				



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
 Procurement Monitoring Report  
 As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
R2022-06-273	Post-it memo pad 3x3	MMD	SH 52.1 b														COB	3,575.00	3,575.00				
R2022-06-273	Post-it memo pad 3x5	MMD	SH 52.1 b														COB	1,600.00	1,600.00				
R2022-06-273	Post-it memo pad 4x6 ruled	MMD	SH 52.1 b														COB	4,830.00	4,830.00				
R2022-06-273	Record Book, 300pp	MMD	SH 52.1 b														COB	8,823.00	8,823.00				
R2022-06-273	Record Book, 500pp	MMD	SH 52.1 b														COB	7,645.00	7,645.00				
R2022-06-273	Staple wire remover, HD	MMD	SH 52.1 b														COB	249.00	249.00				
R2022-06-273	Styropor 1/2in x 2ft x 4ft	MMD	SH 52.1 b														COB	2,450.00	2,450.00				
R2022-06-273	Styropor 1in x 2ft x 4ft	MMD	SH 52.1 b														COB	3,960.00	3,960.00				
R2022-06-273	Toner, Computer Brother Fax - 2840, TN-2280	MMD	SH 52.1 b														COB	2,750.00	2,750.00				
R2022-06-273	Toner, Computer HP Laserjet CF410A Black	MMD	SH 52.1 b														COB	7,800.00	7,800.00				
R2022-06-273	Toner, Computer HP Laserjet CP 1025 black	MMD	SH 52.1 b														COB	2,000.00	2,000.00				
R2022-06-273	Toner, Computer HP Laserjet CP 1025 cyan	MMD	SH 52.1 b														COB	2,000.00	2,000.00				
R2022-06-273	Toner, Computer HP Laserjet CP 1025 magenta	MMD	SH 52.1 b														COB	2,000.00	2,000.00				
R2022-06-273	Toner, Computer HP Laserjet P1102 CE285A	MMD	SH 52.1 b														COB	37,500.00	37,500.00				
R2022-06-273	Toner, Computer HP Laserjet Q2612A	MMD	SH 52.1 b														COB	1,500.00	1,500.00				
R2022-06-273	Toner, Computer Samsung ProXpress M3820ND	MMD	SH 52.1 b														COB	5,472.00	5,472.00				
R2022-06-273	Wire, Map Pins 100s	MMD	SH 52.1 b														COB	165.00	165.00				
R2022-06-273	Wire, Staple #10	MMD	SH 52.1 b														COB	210.00	210.00				
R2022-06-273	Wire, Staple JT21	MMD	SH 52.1 b														COB	450.00	450.00				
R2022-00-001	Blade Lock, for Electric Fan (HD)	Engg	SH 52.1 b														COB	47.25	47.25				
R2022-00-001	Fan Blade, 16"dia. For Electric Fan, Propeller Type (HD)	Engg	SH 52.1 b														COB	540.00	540.00				
R2022-00-001	Ball Bearing, #6004ZZ	Engg	SH 52.1 b														COB	200.00	200.00				
R2022-00-001	Ballast, Electronic 220-240V, for T5, single (HD)	Engg	SH 52.1 b														COB	4,400.00	4,400.00				
R2022-00-001	Capacitor, Fan Motor for Air Con, 4 microf, 250-430V	Engg	SH 52.1 b														COB	300.00	300.00				
R2022-00-001	Capacitor, Running for Aircon, 25uf, 450 VAC	Engg	SH 52.1 b														COB	450.00	450.00				
R2022-00-001	Capacitor, Running for Aircon, 40uf, 450 VAC	Engg	SH 52.1 b														COB	700.00	700.00				
R2022-00-001	Capacitor, Running for Aircon, 50uf, 450 VAC	Engg	SH 52.1 b														COB	1,125.00	1,125.00				
R2022-00-001	Capacitor, Running for Aircon, 5uf, 450 VAC	Engg	SH 52.1 b														COB	495.00	495.00				
R2022-00-001	Capacitor, Running for Aircon, 7.5uf, 450 VAC	Engg	SH 52.1 b														COB	495.00	495.00				
R2022-00-001	Cast Acrylic Sheet, Clear 1/4" x 4ft x 8ft	Engg	SH 52.1 b														COB	6,730.00	6,730.00				
R2022-00-001	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	Engg	SH 52.1 b														COB	2,640.00	2,640.00				
R2022-06-260	Cement, Portland	Engg	SH 52.1 b														COB	2,600.00	2,600.00				
R2022-06-260	Convenience Outlet, Universal w/ Grounding, CAT #82	Engg	SH 52.1 b														COB	1,900.00	1,900.00				
R2022-00-001	Coupling Reducer, 1/2"x3/4" sch. 60	Engg	SH 52.1 b														COB	182.50	182.50				
R2022-00-001	Fan Blade, 16"dia. For Electric Fan, Metal (HD)	Engg	SH 52.1 b														COB	504.00	504.00				
R2022-00-001	Female Adaptor, PPR 1/2" (HD)	Engg	SH 52.1 b														COB	199.20	199.20				
R2022-00-001	Gate Valve, PPR 1/2" (HD)	Engg	SH 52.1 b														COB	910.00	910.00				
R2022-00-001	Gate Valve, PPR 3/4" (HD)	Engg	SH 52.1 b														COB	596.50	596.50				
R2022-00-001	Hook & Eye 2"	Engg	SH 52.1 b														COB	38.00	38.00				
R2022-00-001	Hook & Eye 3"	Engg	SH 52.1 b														COB	52.00	52.00				
R2022-06-260	Industrial Nitrogen, 40.7kg (Content Only)	Engg	SH 52.1 b														COB	3,000.00	3,000.00				
R2022-00-001	Male Adaptor, PPR 1/2" HD	Engg	SH 52.1 b														COB	375.00	375.00				
R2022-06-260	Metal Box, 35mm Depth, AP631	Engg	SH 52.1 b														COB	3,050.00	3,050.00				
R2022-00-001	Moulding, Rubberized 2 3/4"x10, Floor Mounted, Color	Engg	SH 52.1 b														COB	3,390.00	3,390.00				
R2022-00-001	Paint, Clear Gloss Lacquer, B-1250	Engg	SH 52.1 b														COB	3,039.75	3,039.75				
R2022-00-001	Paint, Spray, 400cc #13B Deep Green	Engg	SH 52.1 b														COB	581.00	581.00				
R2022-00-001	Paint, Spray, 400cc #36B Silver	Engg	SH 52.1 b														COB	581.00	581.00				
R2022-00-001	Paint, Spray, 400cc #39B Black	Engg	SH 52.1 b														COB	581.00	581.00				
R2022-00-001	Paint, Spray, 400cc #40B White	Engg	SH 52.1 b														COB	581.00	581.00				
R2022-00-001	Pipe, PPR 1/2" PN20	Engg	SH 52.1 b														COB	2,520.00	2,520.00				
R2022-00-001	Pipe, PPR 3/4" PN20	Engg	SH 52.1 b														COB	2,300.00	2,300.00				

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of June 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			REMARKS		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			
R2022-00-001	Pipe, PVC Electrical w/ Single Hub 1/2"x10ft (HD)	Engg	SH 52.1 b														COB	662.00	662.00						
R2022-00-001	Pipe, PVC Electrical w/ Single Hub 3/4"x10ft (HD)	Engg	SH 52.1 b														COB	1,002.00	1,002.00						
R2022-00-001	Plate Cover, Blank 2"x4" Metal	Engg	SH 52.1 b														COB	50.00	50.00						
R2022-00-001	Plunger, Suction Pump for Toilet Bowl (HD)	Engg	SH 52.1 b														COB	2,500.00	2,500.00						
R2022-00-001	Ball Bearing, #6201Z/1/2	Engg	SH 52.1 b														COB	348.60	348.60						
R2022-00-001	Ball Bearing, #6201Z/12.7	Engg	SH 52.1 b														COB	294.00	294.00						
R2022-00-001	Ball Bearing, #6204ZZ	Engg	SH 52.1 b														COB	157.50	157.50						
R2022-00-001	Ballast, Fluorescent Lamp 1x40W, Low Loss, Class A	Engg	SH 52.1 b														COB	1,200.00	1,200.00						
R2022-00-001	Blade, Hacksaw for Wood, No. 3 (HD)	Engg	SH 52.1 b														COB	204.75	204.75						
R2022-00-001	Charging Valve, Refrigerant 1/4" SAE	Engg	SH 52.1 b														COB	170.00	170.00						
R2022-00-001	Drill Bit, Metal 3/16" (HD)	Engg	SH 52.1 b														COB	150.00	150.00						
R2022-00-001	Drill Bit, Stainless 1/4" (HD)	Engg	SH 52.1 b														COB	248.40	248.40						
R2022-00-001	Fan V Belt, B53 for STP Blower Pump (HD)	Engg	SH 52.1 b														COB	350.00	350.00						
R2022-00-001	Female Adaptor, PPR 3/4" (HD)	Engg	SH 52.1 b														COB	210.00	210.00						
R2022-00-001	Garden Hose, Water Pipe, 1/2 x 100ft Flexible Lightweight	Engg	SH 52.1 b														COB	1,050.00	1,050.00						
R2022-00-001	Gasket, for Spray Gun (HD)	Engg	SH 52.1 b														COB	100.00	100.00						
R2022-00-001	Gearset Assembly, for Electric Fan (HD)	Engg	SH 52.1 b														COB	236.25	236.25						
R2022-00-001	Grinding Wheel, for Metal 4" dia. A30S-BFX Type #527	Engg	SH 52.1 b														COB	490.00	490.00						
R2022-00-001	Hacksaw Blade, 12"x18T, 1218M (HD)	Engg	SH 52.1 b														COB	170.00	170.00						
R2022-00-001	Hose, Flexible for Threaded Faucet, 1/2"x3/8"x12' s/s	Engg	SH 52.1 b														COB	1,150.00	1,150.00						
R2022-06-278	Lacquer Flo 12-05	Engg	SH 52.1 b														COB	2,520.00	2,520.00						
R2022-06-278	Lamp, Fluorescent Tube, T5 28W Daylight (High End)	Engg	SH 52.1 b														COB	13,050.00	13,050.00						
R2022-06-278	Lamp, Light Bulb, LED 13W	Engg	SH 52.1 b														COB	18,000.00	18,000.00						
R2022-00-001	Lock, Drawer 9660H (HD)	Engg	SH 52.1 b														COB	1,860.00	1,860.00						
R2022-00-001	Male Adaptor, PPR 3/4" HD	Engg	SH 52.1 b														COB	390.00	390.00						
R2022-00-001	Motor, for Electric Fan, Hanabishi (HD)	Engg	SH 52.1 b														COB	405.72	405.72						
R2022-00-001	Nipple, SI 3/8"x2" sch. 60	Engg	SH 52.1 b														COB	62.50	62.50						
R2022-00-001	Oil, Motor Gasoline Multigrade Ultron Extra, 20-40W	Engg	SH 52.1 b														COB	975.00	975.00						
R2022-00-001	Padlock, 30mm Solid Brass (HD)	Engg	SH 52.1 b														COB	1,800.00	1,800.00						
R2022-00-001	Paint, Automotive Lacquer, Black (L)	Engg	SH 52.1 b														COB	440.00	440.00						
R2022-06-278	Paint, Automotive Lacquer, White	Engg	SH 52.1 b														COB	3,402.84	3,402.84						
R2022-00-001	Paint, Latex Color, #1404 Thalo Blue	Engg	SH 52.1 b														COB	212.86	212.86						
R2022-00-001	Paint, Latex Color, #1405 Thalo Green	Engg	SH 52.1 b														COB	210.22	210.22						
R2022-00-001	Paint, Metal Primer, Red Oxide	Engg	SH 52.1 b														COB	1,552.00	1,552.00						
R2022-00-001	Refrigerant, #410-A, 11.3kg/cyl	Engg	SH 52.1 b														COB	18,112.50	18,112.50						
R2022-00-001	Shower Head w/ Arm s/s (HD)	Engg	SH 52.1 b														COB	2,200.00	2,200.00						
R2022-00-001	Socket, Electroler Push-Thru, Medium base CAT #940	Engg	SH 52.1 b														COB	1,120.00	1,120.00						
R2022-00-001	Socket, Rubber CAT #1045	Engg	SH 52.1 b														COB	390.00	390.00						
R2022-00-001	Steel Brush (HD)	Engg	SH 52.1 b														COB	105.00	105.00						
R2022-00-001	Tape, Aluminum 3"	Engg	SH 52.1 b														COB	280.00	280.00						
R2022-00-001	Dietary Non-perishables supplies	Dietetics	SH 52.1 b														COB	615,043.91	615,043.91						
																		Total Alloted Budget of On-going Procurement Activities			1,568,715.41				

Prepared & Submitted by:  
*[Signature]*  
VICOLETA F. GUZMAN  
Supervising Administrative Officer

Recommended by:  
*[Signature]*  
EMMA A. MARIANO, CPA, MGM-ESP  
BAC Chairperson

Approved by:  
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SONIA B. GONZALEZ, MD, MScHSM, MPM  
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