

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
	Four (4) units Transport Stretcher	PGU 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	08/01/2022	08/01/2022	On-going	On-going	CO	2,000,000.00		2,000,000.00	529,912.00		529,912.00	PCCI NAMFREL COA	03/10/2022	03/10/2022	03/10/2022	03/10/2022	03/10/2022	
	249 Units Hospital Mechanical Bed w/ Package of Overbed Table Bedside Table	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	07/27/2022	07/27/2022	On-going	On-going	CO	49,800,000.00	-	49,800,000.00	24,153,000.00		24,153,000.00	PCCI NAMFREL COA	3/10/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022	
	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	07/12/2022	07/12/2022	Various Dates	Various Dates	MOOE	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	
	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	7/4/2022	07/05/2022	07/06/2022	08/01/2022	08/01/2022	On-going	On-going	MOOE	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	
	RT PCR kits inclusive of reagents/consumables,VTM 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	7/6/2022	07/08/2022	7/13/2022	08/01/2022	08/01/2022	On-going	On-going	MOOE	31,050,000.00	31,050,000.00	-	17,982,000.00	17,982,000.00	-	PCCI NAMFREL COA	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	
	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	07/01/2022	07/01/2022	On-going	On-going	MOOE	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	
	Supply and Delivery of One (1) unit Radiant Warmer	PCNC- Neonatology Intensive Care Unit	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	7/1/2022	8/1/2022	8/1/2022	On-going	On-going	EO	1,450,000.00	-	1,450,000.00	1,188,000.00	-	1,188,000.00	PCCI NAMFREL COA	05/11/2022	05/11/2022	05/11/2022	06/03/2022	11/05/2022	
	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	7/20/2022	08/03/2022	08/17/2022	08/30/2022	8/30/2022	On-going	On-going	CO	6,400,000.00	6,400,000.00		1,595,000.00		1,595,000.00	PCCI NAMFREL COA	05/11/2022	05/11/2022	05/11/2022	05/11/2022	05/11/2022	
	IT Supplies and Peripherals	Hospital Information Systems Services	No	Public Bidding	4/1/2022	5/12/2022	5/20/2022	6/1/2022	6/1/2022	6/3/2022	6/24/2022	07/01/2022	07/04/2022	07/21/2022	7/21/2022	On-going	On-going	MOOE	6,792,595.00	6,792,595.00		5,257,694.00	5,257,694.00		COA PCA NACAP	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022	
	Supply and Delivery of Various Enteral Formulations CY 2022	Dietary	No	Public Bidding	6/14/2022	6/22/2022	6/30/2022	7/12/2022	7/12/2022	7/13/2022	7/20/2022	7/22/2022	7/25/2022	7/28/2022	7/28/2022	Various Dates	Various Dates	MOOE	3,196,800.00	3,196,800.00	-	2,628,000.00	2,628,000.00	-	PCCI NAMFREL COA	06/22/2022	06/22/2022	06/22/2022	6/22/2022	6/22/2022	
	Supply and Delivery of Direct Medical Supplies (Cardiology) CY 2022	PLHKLCH-Heart Institute	No	Public Bidding	5/20/2022	6/28/2022	7/6/2022	7/18/2022	7/18/2022	7/20/2022	9/6/2022	9/7/2022	9/8/2022	9/30/2022	9/30/2022	On-going	On-going	MOOE	3,990,850.00	3,990,850.00	-	3,822,040.00	3,822,040.00	-	PCCI NAMFREL COA	06/28/2022	06/28/2022	06/28/2022	6/28/2022	6/28/2022	
	Pharmaceutical Supplies	Pharmacy-RF	No	Public Bidding	1/27/2022	7/5/2022	7/13/2022	7/25/2022	7/25/2022	7/27/2022	8/10/2022	8/10/2022	8/11/2022	8/30/2022	8/30/2022	On-going	On-going	MOOE	678,301.00	678,301.00		368,098.80	368,098.80		PCCI NAMFREL COA	7/5/2022	7/5/2022	7/5/2022	7/5/2022	7/5/2022	
	Supply and Delivery Of Three (3) Units Transport Incubator	PCNC- Neonatology Intensive Care Unit	No	Public Bidding	3/22/2022	7/5/2022	7/13/2022	7/25/2022	7/25/2022	7/27/2022	8/31/2022	9/27/2022	9/30/2022	10/12/2022	10/12/2022	On-going	On-going	CO	3,000,000.00	-	3,000,000.00	2,985,000.00		2,985,000.00	PCCI NAMFREL COA	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	
	Supply and Delivery of Two Hundred (200) units Branded Desktop Computer with UPS	Hospital Information Systems Services	No	Public Bidding	5/17/2022	7/7/2022	7/15/2022	7/27/2022	7/27/2022	8/3/2022	8/31/2022	9/22/2022	9/27/2022	10/4/2022	10/4/2022	12/13/2022	12/27/2022	CO	12,000,000.00	-	12,000,000.00	9,900,000.00		9,900,000.00	PCCI NAMFREL COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	
	Supply and Delivery of Fifty (50) units Laptop	Hospital Information Systems Services	No	Public Bidding	5/17/2022	7/7/2022	7/15/2022	7/27/2022	7/27/2022	8/3/2022	9/15/2022	9/23/2022	9/27/2022	10/4/2022	10/4/2022	10/20/2022	10/21/2022	CO	3,250,000.00	-	3,250,000.00	3,035,800.00		3,035,800.00	PCCI NAMFREL COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	
	Supply and Delivery of Six (6) units Wi-Fi Router	Hospital Information Systems Services	No	Public Bidding	5/24/2022	7/7/2022	7/15/2022	7/27/2022	7/27/2022	8/3/2022	8/17/2022	9/8/2022	9/12/2022	9/20/2022	9/20/2022	11/17/223	11/17/223	CO	120,000.00	-	120,000.00	118,800.00		118,800.00	PCCI NAMFREL COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	
	Supply and Delivery of Six (6) units UPS, 2.2KVA Rack/Tower Convertible	Hospital Information Systems Services	No	Public Bidding	5/24/2022	7/7/2022	7/15/2022	7/27/2022	7/27/2022	8/3/2022	8/17/2022	9/12/2022	9/14/2022	9/23/2022	9/23/2022	10/1/2722	11/17/2022	CO	510,000.00	-	510,000.00	224,550.00		224,550.00	PCCI NAMFREL COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	
	Supply and Delivery of Thirteen (13) units Projector	Hospital Information Systems Services	No	Public Bidding	5/24/2022	7/7/2022	7/15/2022	7/27/2022	7/27/2022	8/3/2022	8/17/2022	9/9/2022	9/14/2022	9/20/2022	9/20/2022	11/7/2022	11/7/2022	CO	560,000.00	-	560,000.00	559,200.00		559,200.00	PCCI NAMFREL COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	









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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			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-2022-115	Cartridge EG7 compatible with ISTAT b	Cardiology	DC															COB	236,250.00	236,250.00		236,250.00	236,250.00		-	
NOA-2022-115	NIRS (cerebral oximetry senso	Cardiology	DC																COB	57,000.00	57,000.00		56,994.00	56,994.00		6.00
NOA-2022-115	Underbody Blankets Adult compatible with	Cardiology	DC																COB	26,722.62	26,722.62		26,722.62	26,722.62		-
NOA-2022-115	Underbody Blankets Pediatric compatible	Cardiology	DC																COB	51,679.80	51,679.80		51,679.80	51,679.80		-
NOA-2022-115	Underbody Blankets Pediatric Large con	Cardiology	DC																COB	30,151.66	30,151.66		30,151.66	30,151.66		-
NOA-2022-115	LIS User License for Hematology OPD an	Pathology	DC																COB	95,620.00	95,620.00		95,620.00	95,620.00		-
NOA-2022-122	Glyceryl Trinitrate (Nitroglycerin) amp 1mg	Pharmacy	DC																COB	27,300.00	27,300.00		27,300.00	27,300.00		-
NOA-2022-123	Desmopressin Acetate tab 100mcg	Pharmacy	DC																COB	75,900.00	75,900.00		75,900.00	75,900.00		-
NOA-2022-124	Preventive Maintenance Services for Acus	ENGG	DC																COB	45,000.00	45,000.00		44,950.00	44,950.00		50.00
NOA-2022-125	Supply of labor, tools, parts and installa	ENGG	DC																COB	101,793.47	101,793.47		101,793.47	101,793.47		-
NOA-2022-125	Cartridges Heparin Assay 0.0, 1.5 mg/kg	Cardiology	DC																COB	50,400.00	50,400.00		50,400.00	50,400.00		-
NOA-2022-125	Cartridges Heparin Assay 2.5, 4.0 mg/kg	Cardiology	DC																COB	112,000.00	112,000.00		112,000.00	112,000.00		-
NOA-2022-125	Cartridges Heparin Dose Response (HDP	Cardiology	DC																COB	50,400.00	50,400.00		50,400.00	50,400.00		-
NOA-2022-125	Cartridges High Range ACT compatible w	Cardiology	DC																COB	31,500.00	31,500.00		31,500.00	31,500.00		-
NOA-2022-131	Roller, Lock D31.5/12mm W19.5mm	ENGG	DC																COB	34,487.04	34,487.04		34,487.04	34,487.04		-
NOA-2022-133	Supply of labor, tools, parts & materials f	ENGG	DC																COB	40,564.33	40,564.33		40,564.33	40,564.33		-
NOA-2022-135	Latch Solenoid Valve Assembly, 78-8083	ENGG	DC																COB	68,544.00	68,544.00		68,544.00	68,544.00		-
NOA-2022-134	Blanket, full body, for temperature mang	Perinatology	DC																COB	150,018.42	150,018.42		150,018.42	150,018.42		-
NOA-2022-144	Supply of labor, tools, parts & materials f	ENGG	DC																COB	60,017.00	60,017.00		60,017.00	60,017.00		-
NOA-2022-145	Cartridges Heparin Assay 2.5, 4.0 mg/kg	Cardio	DC																COB	161,600.00	161,600.00		161,600.00	161,600.00		-
NOA-2022-145	Cartridges High Range ACT compatible w	Cardio	DC																COB	180,000.00	180,000.00		180,000.00	180,000.00		-
NOA-2022-147	Supply of labor, tools, parts & materials f	ENGG	DC																COB	25,000.00	25,000.00		25,000.00	25,000.00		-
NOA-2022-143	ASO (Automated)	Pathology	DC																COB	37,000.00	37,000.00		37,000.00	37,000.00		-
NOA-2022-143	C3 REAGENT, 300 test/box	Pathology	DC																COB	74,000.00	74,000.00		74,000.00	74,000.00		-
NOA-2022-143	CK, 9C test/box (18x5)	Pathology	DC																COB	12,000.00	12,000.00		12,000.00	12,000.00		-
NOA-2022-143	CRP, 90 test/box	Pathology	DC																COB	45,000.00	45,000.00		45,000.00	45,000.00		-
NOA-2022-143	CSF PROTEIN, 90 test/box (18x5)	Pathology	DC																COB	16,000.00	16,000.00		16,000.00	16,000.00		-
NOA-2022-143	dHDL, 300 test/box (60x5)	Pathology	DC																COB	32,000.00	32,000.00		32,000.00	32,000.00		-
NOA-2022-143	GGT, 250 test/box	Pathology	DC																COB	18,000.00	18,000.00		18,000.00	18,000.00		-
NOA-2022-143	LACTATE, 90 test/box	Pathology	DC																COB	40,000.00	40,000.00		40,000.00	40,000.00		-
NOA-2022-143	LIPASE, 90 test/box	Pathology	DC																COB	23,800.00	23,800.00		23,800.00	23,800.00		-
NOA-2022-143	PHENYTOIN, 90 test/box	Pathology	DC																COB	20,000.00	20,000.00		20,000.00	20,000.00		-
NOA-2022-143	PHOSPHOROUS, 300 test/box (60x5)	Pathology	DC																COB	20,000.00	20,000.00		20,000.00	20,000.00		-
NOA-2022-143	TRIGLYCERIDES, 300 test/box (60x5)	Pathology	DC																COB	20,000.00	20,000.00		20,000.00	20,000.00		-
NOA-2022-143	UPRO, 90 test/box (18x5)	Pathology	DC																COB	26,000.00	26,000.00		26,000.00	26,000.00		-
NOA-2022-143	VALPROIC, 300 test/box	Pathology	DC																COB	35,000.00	35,000.00		35,000.00	35,000.00		-
NOA-2022-143	VANCOMYCIN RGT Box / 300 tests, Vtr	Pathology	DC																COB	500,000.00	500,000.00		500,000.00	500,000.00		-
NOA-2022-153	Rituxinab 500mg inj, 50mL vial	Pharmacy	DC																COB	877,190.40	877,190.40		877,190.40	877,190.40		-
NOA-2022-153	Supply of labor, tools and materials for R	ENGG	DC																COB	25,000.00	25,000.00		25,000.00	25,000.00		-
NOA-2022-153	T-AAD Viability Dye, 150 tests, CE	Pathology	DC																COB	25,000.00	25,000.00		25,000.00	25,000.00		-
NOA-2022-153	CD103-FITC, 100 tests, CE-IVD	Pathology	DC																COB	38,333.33	38,333.33		38,333.33	38,333.33		-
NOA-2022-153	CD23-RPE, 2ML ASR	Pathology	DC																COB	66,666.67	66,666.67		66,666.67	66,666.67		-
NOA-2022-153	CD38-PC5.5, 50 tests, CE-IVD	Pathology	DC																COB	86,666.67	86,666.67		86,666.67	86,666.67		-
NOA-2022-153	CD58-FITC, 2ML, ASR	Pathology	DC																COB	53,333.33	53,333.33		53,333.33	53,333.33		-
NOA-2022-153	MRI Compatible Hexrode Electrode	Radiology	DC																COB	53,400.00	53,400.00		53,400.00	53,400.00		-
NOA-2022-162	Phenobarbital Sod tab 15mg (gr1/4)	Pharmacy	DC																COB	37,592.00	37,592.00		37,592.00	37,592.00		-
NOA-2022-162	Phenobarbital Sod tab 60mg (gr1)	Pharmacy	DC																COB	76,636.00	76,636.00		76,636.00	76,636.00		-
NOA-2022-162	Phenobarbital Sod tab 90mg (gr1 1/2)	Pharmacy	DC																COB	37,392.00	37,392.00		37,392.00	37,392.00		-
NOA-2022-163	Carbamazepine syr bt 100mg/5mL, 100m	Pharmacy	DC																COB	84,000.00	84,000.00		84,000.00	84,000.00		-
NOA-2022-161	Fludrocortisone tab 100mcg	Pharmacy	DC																COB	12,000.00	12,000.00		11,000.00	11,000.00		1,000.00
NOA-2022-161	Phenylephrine 10mg/mL, 1mL vial	Pharmacy	DC																COB	31,400.00	31,400.00		31,000.00	31,000.00		400.00
NOA-2022-165	Supply of labor, tools, parts and materi	ENGG	DC																COB	31,360.00	31,360.00		31,360.00	31,360.00		-
NOA-2022-165	Supply of labor, tools, parts & materials f	ENGG	DC																COB	73,912.25	73,912.25		73,912.25	73,912.25		-
NOA-2022-165	Supply of labor, tools, parts & materials f	ENGG	DC																COB	66,000.00	66,000.00		66,000.00	66,000.00		-
NOA-2022-163	Oxygen, medical (STD)	Utilization R	DC																COB	520,000.00	520,000.00		520,000.00	520,000.00		-
NOA-2022-163	Oxygen, medical flask	Utilization R	DC																COB	23,000.00	23,000.00		23,000.00	23,000.00		-
NOA-2022-163	Supply of labor, tools, parts and materi	ENGG	DC																COB	139,130.88	139,130.88		139,130.88	139,130.88		-
NOA-2022-173	Supply of parts, materials, labor and tols	ENGG	DC																COB	38,500.00	38,500.00		38,500.00	38,500.00		-
NOA-2022-173	Display Board, D834	ENGG	DC																COB	126,736.00	126,736.00	</				



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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													
NOA-2022-175	Supply of labor, tools, parts & materials for	ENGG	DC															COB	585,000.00	585,000.00		585,000.00	585,000.00		-										
NOA-2022-180	Automated Gram (+) Susceptibility Tests	Pathology	DC															COB	160,000.00	160,000.00		160,000.00	160,000.00		-										
NOA-2022-180	Automated Gram (+) ID of microorganism	Pathology	DC															COB	160,000.00	160,000.00		160,000.00	160,000.00		-										
NOA-2022-180	Automated Gram (-) Susceptibility Tests	Pathology	DC															COB	160,000.00	160,000.00		160,000.00	160,000.00		-										
NOA-2022-180	Automated Gram (-) ID of microorganism	Pathology	DC															COB	160,000.00	160,000.00		160,000.00	160,000.00		-										
NOA-2022-180	Automated ID of Neisseria/Hebophilus	Pathology	DC															COB	16,000.00	16,000.00		16,000.00	16,000.00		-										
NOA-2022-180	Automated ID of Yeast	Pathology	DC															COB	40,000.00	40,000.00		40,000.00	40,000.00		-										
NOA-2022-181	Blood Culture, aerobic antimicrobial neut	Pathology	DC															COB	196,000.00	196,000.00		196,000.00	196,000.00		-										
NOA-2022-181	Blood Culture, pediatric antimicrobial neut	Pathology	DC															COB	171,500.00	171,500.00		171,500.00	171,500.00		-										
NOA-2022-180	STO3, 20 cards/kit	Pathology	DC															COB	24,000.00	24,000.00		24,000.00	24,000.00		-										
NOA-2022-180	YSO8, 20 cards/kit	Pathology	DC															COB	32,000.00	32,000.00		32,000.00	32,000.00		-										
NOA-2022-179	Blood Bags, Quintuple, 450ml, with filter f	Blood Bank	DC															COB	5,498,500.00	5,498,500.00		5,498,500.00	5,498,500.00		-										
NOA-2022-184	Halogen Bulb, 6V, Heine XHL Xenon, X-04	ENGG	DC															COB	9,450.00	9,450.00		9,450.00	9,450.00		-										
NOA-2022-184	Power Supply, PN: 11081	ENGG	DC															COB	135,000.00	135,000.00		135,000.00	135,000.00		-										
NOA-2022-184	Supply of labor, tools, parts & materials for	ENGG	DC															COB	23,106.16	23,106.16		23,106.16	23,106.16		-										
NOA-2022-201	AC Adapter	ENGG	DC															COB	13,478.00	13,478.00		13,478.00	13,478.00		-										
NOA-2022-201	Lamp House, for IED with connecting cabl	ENGG	DC															COB	74,588.00	74,588.00		74,588.00	74,588.00		-										
NOA-2022-192	GEM 3500 BG/HCT 600 Test Cartridge, I	Pathology	DC															COB	916,460.00	916,460.00		722,445.20	722,445.20	194,014.80	-										
NOA-2022-212	Oxygen medical (STD)	sterilization R	DC															COB	160,000.00	160,000.00		160,000.00	160,000.00		-										
NOA-2022-214	Healthcare Waste Collection (1 year)	GSD	DC															COB	420,000.00	420,000.00		420,000.00	420,000.00		-										
NOA-2022-213	Methorhexate Reagent	Pathology	DC															COB	800,000.00	800,000.00		800,000.00	800,000.00		-										
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
																	<b>Total Allotted Budget of Procurement Activities</b>						<b>15,622,576.00</b>												
																	<b>Total Contract Price of Procurement Activities Conducted</b>						<b>15,427,105.20</b>												
																	<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>						<b>195,470.80</b>												

ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
 Procurement Monitoring Report  
 As of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A/C (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	NTF NTP-PFOC	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
NOA-2022-167	Printer All-in-One (Printer, Scanner, Copier) I	MISD	NP 53.1										10/11/22	2022-382	11/07/22	11/07/22	COB	407,000.00	407,000.00		407,000.00	407,000.00	-	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
																	<b>Total Alloted Budget of Procurement Activities</b>							
																	<b>Total Contract Price of Procurement Activities Conducted</b>						407,000.00	
																	<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>						-	



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resclusion	Contract Signing	NTP/Proc	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		
R2022-06-29	Blood Transfusion Set (compatible)	Pharmacy	NP 53.2										07/06/22		07/13/22	07/19/22	RF	159,000.00	159,000.00		159,000.00	159,000.00	9,000.00	-
R2022-06-27	BCG Vacc FD powd vl 500mcg/mL	Pharmacy	NP 53.2										07/11/22		07/20/22	07/29/22	RF	54,000.00	54,000.00		54,000.00	54,000.00	-	-
R2022-06-27	Omeprazole cap 20mg blister/foil	Pharmacy	NP 53.2										07/11/22		07/25/22	07/25/22	RF	17,766.00	17,766.00		17,766.00	17,766.00	-	-
R2022-02-07	Enalapril Maleate tab 5mg blister/foil	Pharmacy	NP 53.2										07/11/22		07/20/22	07/21/22	RF	6,972.00	6,972.00		6,972.00	6,972.00	-	-
R2022-06-27	Furosemide tab 40mg blister/foil	Pharmacy	NP 53.2										07/11/22		11/15/22	11/15/22	RF	1,780.00	1,780.00		1,780.00	1,780.00	-	-
R2022-06-26	Balloon Inflation Device	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	8,000.00	8,000.00		8,000.00	8,000.00	-	-
R2022-06-26	Catheter, Balloon for BAS	Cardiology	NP 53.2										07/12/22		07/25/22	07/27/22	COB	225,000.00	225,000.00		225,000.00	225,000.00	-	-
R2022-06-26	Catheter, Balloon Valvuloplasty Pull	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	233,100.00	233,100.00		225,000.00	225,000.00	8,100.00	-
R2022-06-26	Diagnostic Catheter Berenstein 4F	Cardiology	NP 53.2										07/12/22		Various	Various	COB	7,500.00	7,500.00		7,500.00	7,500.00	-	-
R2022-06-26	Diagnostic Catheter, JR5 4F (038)	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	7,500.00	7,500.00		6,000.00	6,000.00	1,500.00	-
R2022-06-26	Diagnostic Catheter, JR5 5F 100 cr	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	7,500.00	7,500.00		6,000.00	6,000.00	1,500.00	-
R2022-06-26	Diagnostic Catheter, JR5, F6, 038	Cardiology	NP 53.2										07/12/22		Various	Various	COB	7,500.00	7,500.00		7,500.00	7,500.00	-	-
R2022-06-26	Diagnostic Catheter, Pigtail 5F 100 Cr	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	7,500.00	7,500.00		6,000.00	6,000.00	1,500.00	-
R2022-06-26	Diagnostic Guidewire Hydrophilic 0	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	9,750.00	9,750.00		5,750.00	5,750.00	4,000.00	-
R2022-06-26	Diagnostic Guidewire Hydrophilic 0	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	9,750.00	9,750.00		9,500.00	9,500.00	250.00	-
R2022-06-26	Diagnostic Catheter, Multipurpose A	Cardiology	NP 53.2										07/12/22		Various	Various	COB	6,000.00	6,000.00		6,000.00	6,000.00	-	-
R2022-06-26	Diagnostic Catheter, Multipurpose	Cardiology	NP 53.2										07/12/22		Various	Various	COB	7,500.00	7,500.00		7,500.00	7,500.00	-	-
R2022-06-26	High Pressure Manifold 2-Port Disp	Cardiology	NP 53.2										07/12/22		07/25/22	07/27/22	COB	33,000.00	33,000.00		11,600.00	11,600.00	21,400.00	-
R2022-06-26	High Pressure Manifold 3-Port Disp	Cardiology	NP 53.2										07/12/22		07/25/22	07/27/22	COB	34,000.00	34,000.00		12,000.00	12,000.00	22,000.00	-
R2022-06-26	Oxygenation with Tubing Set for Ped	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	38,000.00	38,000.00		37,000.00	37,000.00	1,000.00	-
R2022-06-26	Oxygenator with Tubing Set for Ped	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	175,000.00	175,000.00		172,500.00	172,500.00	2,500.00	-
R2022-06-26	Oxygenator with Tubing Set for Ped	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	38,000.00	38,000.00		37,000.00	37,000.00	1,000.00	-
R2022-06-26	Patent Ductus Arteriosus PDA Occl	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	650,000.00	650,000.00		650,000.00	650,000.00	-	-
R2022-06-26	Pressure Connecting Tube 150cm/1	Cardiology	NP 53.2										07/12/22		On-going	On-going	COB	6,500.00	6,500.00		6,500.00	6,500.00	-	-
R2022-06-26	Suture Surgical Needled, Synthetic	Cardiology	NP 53.2										07/12/22		08/12/22	08/17/22	COB	89,850.00	89,850.00		89,850.00	89,850.00	-	-
R2022-06-26	Temporary Cardiac Pacing Wire, tw	Cardiology	NP 53.2										07/12/22		08/12/22	08/17/22	COB	30,000.00	30,000.00		30,000.00	30,000.00	-	-
R2022-04-17	Gloves, Examination Nonsterile, Nit	MMD	NP 53.2										07/19/22		07/25/22	07/25/22	COB	80,000.00	80,000.00		70,000.00	70,000.00	10,000.00	-
R2022-07-31	Metronidazole vl 5mg/mL, 100mL (I	Pharmacy	NP 53.2										07/19/22		07/27/22	07/29/22	RF	160,720.00	160,720.00		160,720.00	160,720.00	-	-
R2022-07-30	Hepatitis A Vaccine (inactivated) 14	Pharmacy	NP 53.2										07/20/22		08/08/22	08/08/22	COB	90,750.00	90,750.00		90,750.00	90,750.00	-	-
R2022-07-30	Hepatitis A Vaccine 80U/0.5mL	Pharmacy	NP 53.2										07/20/22		08/08/22	08/08/22	COB	50,800.00	50,800.00		50,800.00	50,800.00	-	-
R2022-07-30	Vaccine, Measles, Mumps, Rubella	Pharmacy	NP 53.2										07/20/22		07/27/22	07/29/22	COB	105,450.00	105,450.00		105,450.00	105,450.00	-	-
R2022-07-30	Pneumococcal Polyvalent Vaccine 2	Pharmacy	NP 53.2										07/20/22		07/27/22	07/29/22	COB	33,120.00	33,120.00		33,120.00	33,120.00	-	-
R2022-07-30	Vaccine, Varicella Live Attenuated	Pharmacy	NP 53.2										07/20/22		07/26/22	07/29/22	COB	155,000.00	155,000.00		120,000.00	120,000.00	35,000.00	-
R2022-07-30	Vaccine, Hepatitis B 20mcg, monod	Pharmacy	NP 53.2										07/20/22		07/26/22	07/29/22	COB	94,000.00	94,000.00		94,000.00	94,000.00	-	-
R2022-07-30	Influenza Vaccine 0.5mL pre-filled s	Pharmacy	NP 53.2										07/20/22		08/02/22	08/08/22	COB	130,000.00	130,000.00		110,000.00	110,000.00	20,000.00	-
R2022-06-27	Clindamycin HCl cap 300mg Blister	Pharmacy	NP 53.2										07/22/22		08/17/22	08/23/22	RF	24,000.00	24,000.00		18,360.00	18,360.00	5,640.00	-
R2022-06-27	Ranitidine HCl tab 150mg blister/foil	Pharmacy	NP 53.2										07/22/22		08/09/22	08/10/22	RF	2,100.00	2,100.00		682.50	682.50	1,417.50	-
R2022-06-27	Cytarabine vl 500mg, 5mL (IV, SC)	Pharmacy	NP 53.2										07/22/22		Various	Various	RF	250,000.00	250,000.00		250,000.00	250,000.00	-	-
R2022-06-27	Povidone Iodine Antiseptic 10% 120	Pharmacy	NP 53.2										07/22/22		08/08/22	08/10/22	RF	31,500.00	31,500.00		27,300.00	27,300.00	4,200.00	-
R2022-07-30	Acetated Ringer's Solution 1L (IV)	Pharmacy	NP 53.2										07/22/22		08/11/22	08/22/22	RF	84,000.00	84,000.00		75,000.00	75,000.00	9,000.00	-
R2022-07-30	Chlorhexidine solution 0.12%, 120m	Pharmacy	NP 53.2										07/22/22		09/22/22	On-going	RF	46,430.00	46,430.00		46,430.00	46,430.00	-	-
R2022-07-30	Deferasirox 250mg dispersible table	Pharmacy	NP 53.2										07/22/22		09/05/22	On-going	RF	1,243,116.00	1,243,116.00		1,243,116.00	1,243,116.00	-	-
R2022-07-30	Mesalazine 500mg tab EC	Pharmacy	NP 53.2										07/22/22		07/27/22	07/29/22	RF	208,110.00	208,110.00		208,090.75	208,090.75	19.25	-
R2022-07-30	Tramadol HCl cap 50mg blister/foil	Pharmacy	NP 53.2										07/22/22		09/16/22	09/19/22	RF	4,000.00	4,000.00		4,000.00	4,000.00	-	-
R2022-07-30	Aripiprazole 10 mg tab ODT	Pharmacy	NP 53.2										07/22/22		On-going	On-going	RF	9,900.00	9,900.00		9,900.00	9,900.00	-	-
R2022-07-30	Atorvastatin calcium 10 mg tablet	Pharmacy	NP 53.2										07/22/22		08/09/22	08/10/22	RF	1,944.00	1,944.00		426.00	426.00	1,518.00	-
R2022-07-30	Methylphenidate tab 18mg MR	Pharmacy	NP 53.2										07/22/22		09/27/22	On-going	RF	69,681.60	69,681.60		61,865.12	61,865.12	7,816.48	-
R2022-07-30	Nifedipine 10 mg capsule	Pharmacy	NP 53.2										07/22/22		08/08/22	08/10/22	RF	1,500.00	1,500.00		1,500.00	1,500.00	-	-
R2022-07-30	Potassium (as citrate) 10 mEq table	Pharmacy	NP 53.2										07/22/22		08/08/22	08/10/22	RF	3,400.00	3,400.00		3,250.00	3,250.00	150.00	-
R2022-07-30	Caffeine citrate 20 mg/mL, 3 nL IV	Pharmacy	NP 53.2										07/22/22		11/29/22	11/29/22	RF	134,400.00	134,400.00		132,400.00	132,400.00	2,000.00	-
R2022-07-30	Milrinone 10mg/mL, 10mL vl	Pharmacy	NP 53.2										07/22/22		09/08/22	09/23/22	RF	66,340.00	66,340.00		66,300.00	66,300.00	40.00	-
R2022-02-09	Diluent, 0.45% Sodium Chloride 500	Pathology	NP 53.2										07/25/22		08/17/22	On-going	COB	27,000.00	27,000.00		27,000.00	27,000.00	-	-
R2022-02-09	TPPA (Treponema Pallidum Agglutin)	Pathology	NP 53.2										07/25/22		08/12/22	08/12/22	COB	10,000.00	10,000.00		10,000.00	10,000.00	-	-
R2022-07-31	Mupirocin oint tube 2% 5g	Pharmacy	NP 53.2										07/26/22		07/29/22	07/29/22	RF	66,000.00	66,000.00		63,000.00	63,000.00	3,000.00	-
R2022-06-26	Angiography Pack for CV laboratory	Cardiology	NP 53.2										07/27/22		08/08/22	08/08/22	COB	51,500.00	51,500.00		51,500.00	51,500.00	-	-
R2022-07-34	Sterile Water for Injection 1000mL	Pharmacy	NP 53.2										07/28/22		Various	Various	RF	200,400.00	200,400.00		200,400.00	200,400.00	-	-







R2022-06-26	Platelet Administration set, 50	Blood Bank	NP 53.2						09/06/22	09/19/22	09/19/22	COB	180,000.00	180,000.00		180,000.00	180,000.00	-
R2022-06-26	Test tube, 13X75mm glass, 10	Blood Bank	NP 53.2						09/06/22	Various	Various	COB	138,125.00	138,125.00		130,000.00	130,000.00	\$1,125.00
R2022-06-26	Radio-opaque central venous catheter	Cardiology	NP 53.2						09/09/22	09/22/22	09/27/22	COB	80,000.00	80,000.00		61,600.00	61,600.00	18,400.00
R2022-06-26	Radio-opaque central venous catheter	Cardiology	NP 53.2						09/09/22	09/22/22	09/27/22	COB	74,000.00	74,000.00		50,000.00	50,000.00	24,000.00
R2022-06-26	Radio-opaque central venous catheter	Cardiology	NP 53.2						09/09/22	On-going	On-going	COB	98,900.00	98,900.00		98,900.00	98,900.00	-
R2022-08-38	BCG Vacc FD powd vl 500mcg/mL	Pharmacy	NP 53.2						09/12/22	09/22/22	09/22/22	RF	108,000.00	108,000.00		107,600.00	107,600.00	400.00
R2022-08-35	Cotrimoxazole susp bt 200mg + 40r	Pharmacy	NP 53.2						09/15/22	09/15/22	09/15/22	RF	64,797.60	64,797.60		64,797.60	64,797.60	-
R2022-07-30	Iron st. crose 20 mg/mL, 5 mL amp	Pharmacy	NP 53.2						09/12/22	09/21/22	09/21/22	RF	5,578.00	5,578.00		5,106.00	5,106.00	472.00
R2022-09-42	Etoposide amp/vl 20mg/mL, 5mL (IV	Pharmacy	NP 53.2						09/15/22	09/22/22	09/22/22	RF	240,000.00	240,000.00		172,000.00	172,000.00	68,000.00
R2022-07-30	Escitalopram 10 mg tab	Pharmacy	NP 53.2						09/15/22	10/03/22	10/03/22	RF	15,255.00	15,255.00		15,255.00	15,255.00	-
R2022-09-41	Levetiracetam 100mg/mL Oral Solu	Pharmacy	NP 53.2						09/15/22	09/30/22	09/30/22	RF	288,026.00	288,026.00		288,006.00	288,006.00	20.00
R2022-09-41	Levetiracetam 500 mg FCT	Pharmacy	NP 53.2						09/15/22	10/12/22	10/12/22	RF	101,500.00	101,500.00		101,500.00	101,500.00	-
R2022-09-41	Oxacillin Sod vl 500mg (IM, IV)	Pharmacy	NP 53.2						09/15/22	09/27/22	09/27/22	RF	35,716.00	35,716.00		35,716.00	35,716.00	-
R2022-09-41	Penicilin G Sod vl 1,000,000U (IM, I	Pharmacy	NP 53.2						09/15/22	09/27/22	09/27/22	RF	8,000.00	8,000.00		7,400.00	7,400.00	600.00
R2022-09-41	Ciclosporin tab 25 mg blister/foil pa	Pharmacy	NP 53.2						09/15/22	09/27/22	09/27/22	RF	152,400.00	152,400.00		152,400.00	152,400.00	-
R2022-09-41	Idarubicin HCl vl powder 5mg (IV)	Pharmacy	NP 53.2						09/15/22	09/23/22	09/23/22	RF	121,800.00	121,800.00		121,800.00	121,800.00	-
R2022-09-41	Sevelamer Carbonate 800mg tablet	Pharmacy	NP 53.2						09/15/22	09/27/22	09/27/22	RF	103,890.00	103,890.00		103,890.00	103,890.00	-
R2022-09-41	Vinblastine Sulf powd vl 10mg (IV)	Pharmacy	NP 53.2						09/15/22	09/21/22	09/21/22	RF	32,000.00	32,000.00		32,000.00	32,000.00	-
R2022-06-26	Cannula Pack (arterial one piece ch	Cardiology	NP 53.2						09/16/22	09/30/22	09/30/22	COB	82,500.00	82,500.00		82,500.00	82,500.00	-
R2022-06-26	Cardioplegia Delivery System for pe	Cardiology	NP 53.2						09/16/22	09/30/22	09/30/22	COB	110,000.00	110,000.00		110,000.00	110,000.00	-
R2022-06-26	Valve Bioprosthetic Pericardia Aort	Cardiology	NP 53.2						09/16/22	On-going	On-going	COB	180,000.00	180,000.00		180,000.00	180,000.00	-
R2022-06-26	Valve Bioprosthetic Porcine Aortic (	Cardiology	NP 53.2						09/16/22	On-going	On-going	COB	95,000.00	95,000.00		95,000.00	95,000.00	-
R2022-06-26	Valve Bioprosthetic Porcine Mitral (	Cardiology	NP 53.2						09/16/22	11/24/22	11/24/22	COB	95,000.00	95,000.00		95,000.00	95,000.00	-
R2022-06-26	Valve Mechanical Aortic (varicus siz	Cardiology	NP 53.2						09/16/22	On-going	On-going	COB	65,000.00	65,000.00		65,000.00	65,000.00	-
R2022-06-26	Valve Mechanical Mitral (varicus siz	Cardiology	NP 53.2						09/16/22	On-going	On-going	COB	65,000.00	65,000.00		65,000.00	65,000.00	-
R2022-06-26	Valve Ring Mitral (various sizes 26-	Cardiology	NP 53.2						09/16/22	On-going	On-going	COB	32,000.00	32,000.00		32,000.00	32,000.00	-
R2022-06-26	Valve Ring Tricuspid (various sizes	Cardiology	NP 53.2						09/16/22	On-going	On-going	COB	32,000.00	32,000.00		32,000.00	32,000.00	-
R2022-04-17	Bonewax 2.5g	MMD	NP 53.2						09/22/22	On-going	On-going	COB	5,060.00	5,060.00		5,060.00	5,060.00	-
R2022-08-41	Bonewax 2.5g	MMD	NP 53.2						09/22/22	On-going	On-going	COB	11,500.00	11,500.00		11,500.00	11,500.00	-
R2022-08-41	Electrodes, Neonate	MMD	NP 53.2						09/22/22	10/04/22	10/04/22	COB	6,340.00	6,340.00		6,340.00	6,340.00	-
R2022-08-41	Electrodes, Pedia	MMD	NP 53.2						09/22/22	09/30/22	10/06/22	COB	16,400.00	16,400.00		16,400.00	16,400.00	-
R2022-04-17	Invasive Blood Pressure Transduce	MMD	NP 53.2						09/22/22	10/03/22	10/03/22	COB	37,000.00	37,000.00		37,000.00	37,000.00	-
R2022-08-41	Splint/Arm Board, size - full-term	MMD	NP 53.2						09/22/22	10/03/22	10/03/22	COB	3,600.00	3,600.00		3,600.00	3,600.00	-
R2022-08-41	Splint/Arm Board, size - pre-term A	MMD	NP 53.2						09/22/22	10/03/22	10/03/22	COB	1,600.00	1,600.00		1,600.00	1,600.00	-
R2022-08-41	Splint/Arm Board, size - pre-term B	MMD	NP 53.2						09/22/22	10/03/22	10/03/22	COB	3,200.00	3,200.00		3,200.00	3,200.00	-
R2022-08-41	Thermal Paper, Type II UPP 110-HI	MMD	NP 53.2						09/22/22	10/05/22	10/07/22	COB	43,750.00	43,750.00		43,750.00	43,750.00	-
R2022-08-41	Tri-extension set (octopus triple lum	MMD	NP 53.2						09/22/22	10/17/22	10/17/22	COB	22,050.00	22,050.00		22,050.00	22,050.00	-
R2022-08-41	Tube, Feeding Fr 08 40cm	MMD	NP 53.2						09/22/22	10/03/22	10/03/22	COB	43,750.00	43,750.00		43,750.00	43,750.00	-
R2022-08-41	Tube, Feeding Fr 10 40cm	MMD	NP 53.2						09/22/22	10/03/22	10/03/22	COB	18,000.00	18,000.00		18,000.00	18,000.00	-
R2022-09-42	Cytarabine vl 100mg (IT, IV)	Pharmacy	NP 53.2						09/22/22	09/30/22	10/03/22	RF	53,500.00	53,500.00		53,000.00	53,000.00	500.00
R2022-08-38	Ceftazidime Pentahydr vl 1g (IM, IV)	Pharmacy	NP 53.2						09/30/22	10/12/22	10/12/22	RF	130,500.00	130,500.00		130,500.00	130,500.00	-
R2022-09-47	Ifosfamide vl 1g (IV infusion)	Pharmacy	NP 53.2						09/30/22	10/11/22	10/12/22	RF	89,520.00	89,520.00		85,600.00	85,600.00	3,920.00
R2022-09-47	Methotrexate Sod (Preservative Fre	Pharmacy	NP 53.2						09/30/22	10/05/22	10/05/22	RF	2,006,400.00	2,006,400.00		1,800,000.00	1,800,000.00	206,400.00
R2022-09-47	Octreotide acetate 100mcg/mL	Pharmacy	NP 53.2						09/30/22	10/13/22	10/13/22	RF	270,000.00	270,000.00		262,872.00	262,872.00	7,128.00
R2022-06-27	Tobramycin Eye Oint tbe 0.3%; 3.5g	Pharmacy	NP 53.2						09/30/22	10/14/22	10/14/22	RF	19,716.00	19,716.00		19,716.00	19,716.00	-
R2022-07-30	Bumetanide 1 mg tablet	Pharmacy	NP 53.2						09/30/22	11/17/22	11/17/22	RF	2,910.00	2,910.00		2,910.00	2,910.00	-
R2022-06-26	Invasive Blood Pressure Monitoring	Cardiology	NP 53.2						10/05/22	10/17/22	10/17/22	COB	45,000.00	45,000.00		24,750.00	24,750.00	20,250.00
R2022-06-26	Invasive Pressure Monitoring kits fo	Cardiology	NP 53.2						10/05/22	10/17/22	10/17/22	COB	24,750.00	24,750.00		24,750.00	24,750.00	-
R2022-09-47	Diazepam amp 5mg/mL, 2mL (IM, IV)	Pharmacy	NP 53.2						10/05/22	10/24/22	10/24/22	RF	32,708.00	32,708.00		32,564.40	32,564.40	143.60
R2022-10-50	Levofloxacin vl 5 mg/mL 100 mL sea	Pharmacy	NP 53.2						10/07/22	10/14/22	10/14/22	RF	8,500.00	8,500.00		8,500.00	8,500.00	-
R2022-08-41	Tube, Gusseted 03" x 100ft	MMD	NP 53.2						10/10/22	10/24/22	10/24/22	COB	5,600.00	5,600.00		5,600.00	5,600.00	-
R2022-08-41	Tube, Gusseted 08" x 100ft	MMD	NP 53.2						10/10/22	Various	Various	COB	4,999.96	4,999.96		4,999.96	4,999.96	-
R2022-08-41	Tube, Gusseted 10" x 100ft	MMD	NP 53.2						10/10/22	Various	Various	COB	7,314.24	7,314.24		7,314.24	7,314.24	-
R2022-06-26	Evacuated tube, EDTA 2mL, pink top	Blood Bank	NP 53.2						10/11/22	Various	Various	COB	89,243.60	89,243.60		89,243.60	89,243.60	-
R2022-08-41	Mask, Oxygen, Non-breathing Ch	MMD	NP 53.2						10/13/22	10/28/22	10/28/22	COB	29,000.00	29,000.00		29,000.00	29,000.00	-
R2022-08-41	Plaster, Surgical Cloth 1" 5m	MMD	NP 53.2						10/13/22	11/03/22	11/03/22	COB	339,942.00	339,942.00		339,942.00	339,942.00	-
R2022-08-41	Plaster, Surgical Cloth 2" 5m	MMD	NP 53.2						10/13/22	11/03/22	11/03/22	COB	76,423.50	76,423.50		76,423.50	76,423.50	-
R2022-04-17	Tube, Endotracheal Uncuffed size 2	MMD	NP 53.2						10/13/22	10/25/22	10/25/22	COB	537.60	537.60		537.60	537.60	-
R2022-04-17	Tube, Endotracheal Uncuffed size 2	MMD	NP 53.2						10/13/22	10/25/22	10/25/22	COB	1,344.00	1,344.00		1,344.00	1,344.00	-
R2022-08-41	Tube, Endotracheal Uncuffed size 2	MMD	NP 53.2						10/13/22	10/25/22	10/25/22	COB	1,344.00	1,344.00		1,344.00	1,344.00	-
R2022-04-17	Tube, Endotracheal Uncuffed size 3	MMD	NP 53.2						10/13/22	10/25/22	10/25/22	COB	1,612.80	1,612.80		1,612.80	1,612.80	-
R2022-08-41	Tube, Endotracheal Uncuffed size 3	MMD	NP 53.2						10/13/22	10/25/22	10/25/22	COB	1,612.80	1,612.80		1,612.80	1,612.80	-
R2022-04-17	Tube, Endotracheal Uncuffed size 3	MMD	NP 53.2						10/13/22	10/25/22	10/25/22	COB	1,612.80	1,612.80		1,612.80	1,612.80	-
R2022-08-41	Tube, Endotracheal Uncuffed size 3	MMD	NP 53.2						10/13/22	10/25/22	10/25/22	COB	1,612.80	1,612.80		1,612.80	1,612.80	-
R2022-09-41	Lidocaine HCl + Epinephrine HCl ca	Pharmacy	NP 53.2						10/13/22	10/24/22	10/24/22	RF	10,000.00	10,000.00		10,000.00	10,000.00	-
R2022-09-41	Losartan tab 50mg	Pharmacy	NP 53.2						10/13/22	10/26/22	10/26/22	RF	41,000.00	41,000.00		41,000.00	41,000.00	-
R2022-06-26/03-1	Cartridge with Sealant	Pathology	NP 53.2						10/18/22	11/08/22	11/08/22	COB	3,924.00	3,924.00		2,776.00	2,776.00	1,148.00



R2022-06-262/03-1	Evacuated tube, blue top with 3.2% heparin	Pathology	NP 53.2									10/18/22	11/07/22	On-going	COB	66,000.00	66,000.00	66,000.00	66,000.00	-
R2022-06-262/03-1	Evacuated tube, green top heparin	Pathology	NP 53.2									10/18/22	11/07/22	On-going	COB	14,375.00	14,375.00	14,000.00	14,000.00	375.00
R2022-06-262/03-1	Rapid Gram Stain test (25um) bt 4s	Pathology	NP 53.2									10/18/22	11/03/22	11/03/22	COB	34,000.00	34,000.00	30,996.00	30,996.00	3,004.00
R2022-06-262/03-1	Sensitivity Strip, Vancomycin	Pathology	NP 53.2									10/18/22	11/09/22	11/09/22	COB	21,000.00	21,000.00	19,800.00	19,800.00	1,200.00
R2022-06-262/03-1	Slide glass, Frosted Ground edges	Pathology	NP 53.2									10/18/22	11/10/22	11/10/22	COB	45,000.00	45,000.00	44,687.28	44,687.28	312.72
R2022-06-262/03-1	Tissue markind dyes 2 oz each	Pathology	NP 53.2									10/18/22	11/03/22	11/03/22	COB	20,000.00	20,000.00	20,000.00	20,000.00	-
R2022-06-27-5	Fluticasone Propionate+Salmeterol	Pharmacy	NP 53.2									11/03/22	11/18/22	11/18/22	RF	18,990.80	18,990.80	18,990.80	18,990.80	-
R2022-10-54)	Fluticasone Propionate+Salmeterol	Pharmacy	NP 53.2									11/03/22	11/18/22	11/18/22	RF	37,981.60	37,981.60	37,981.60	37,981.60	-
R2022-06-27-5	Lansoprazole cap 15mg FDT blister	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	151,986.80	151,986.80	151,986.80	151,986.80	-
R2022-10-54)	Bleomycin Sulf powd vl 15units (IM)	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	236,600.00	236,600.00	230,300.00	230,300.00	6,300.00
R2022-10-54)	Cefuroxime susp bt 250mg/5mL 50	Pharmacy	NP 53.2									11/03/22	11/16/22	11/16/22	RF	27,000.00	27,000.00	27,000.00	27,000.00	-
R2022-06-27-5	Doxycycline 100 mg capsule (as hy	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	450.00	450.00	450.00	450.00	-
R2022-03-12-4	Erythromycin Stearate tab 500mg b	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	864.00	864.00	638.00	638.00	226.00
R2022-07-30-7	Antithymocyte Globulin 25mg/5mL	Pharmacy	NP 53.2									11/03/22	10/25/22	10/25/22	RF	458,801.35	458,801.35	458,801.35	458,801.35	-
R2022-10-54)	Digoxin elix bt 50mcg/mL 60rrL	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	62,251.00	62,251.00	62,251.00	62,251.00	-
R2022-10-54)	Ferrous Salt+Folic Acid tab/cap/phil	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	29,160.00	29,160.00	20,880.00	20,880.00	8,280.00
R2022-10-54)	Immunoglobulin, Tetanus vl 240U/ml	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	30,000.00	30,000.00	26,790.40	26,790.40	3,209.60
R2022-10-54)	Ketorolac trometamol amp 30mg/ml	Pharmacy	NP 53.2									11/03/22	11/15/22	11/15/22	RF	36,400.00	36,400.00	36,400.00	36,400.00	-
R2022-10-54)	Silver Sulfadiazine crm tube 1% 15g	Pharmacy	NP 53.2									11/03/22	11/17/22	11/17/22	RF	6,800.00	6,800.00	6,780.00	6,780.00	20.00
R2022-10-54)	Cyclosporin tab 25 mg blister/foil pack	Pharmacy	NP 53.2									11/03/22	Various	Various	RF	335,280.00	335,280.00	335,280.00	335,280.00	-
R2022-10-54)	Furosemide tab 20mg blister/foil pack	Pharmacy	NP 53.2									11/03/22	11/17/22	11/17/22	RF	7,360.00	7,360.00	5,360.00	5,360.00	2,000.00
R2022-10-54)	Losartan tab 50mg	Pharmacy	NP 53.2									11/03/22	11/25/22	11/25/22	RF	112,750.00	112,750.00	112,750.00	112,750.00	-
R2022-10-54)	Oxcarbazepine 600mg tablet	Pharmacy	NP 53.2									11/03/22	11/17/22	11/17/22	RF	120,390.00	120,390.00	84,000.00	84,000.00	36,390.00
R2022-10-54)	Oxcarbazepine 60mg/mL, 100 mL s	Pharmacy	NP 53.2									11/03/22	Various	Various	RF	209,200.00	209,200.00	209,200.00	209,200.00	-
R2022-10-54)	00.9% NaCl 1L for Irrigation	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	2,238.00	2,238.00	2,238.00	2,238.00	-
R2022-10-54)	50% D in W (D50-50) vl 50mL (IV)	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	31,525.00	31,525.00	31,525.00	31,525.00	-
R2022-10-54)	Amoxicillin Trihyd susp bt 100mg/ml	Pharmacy	NP 53.2									11/03/22	11/16/22	11/16/22	RF	1,065.00	1,065.00	1,065.00	1,065.00	-
R2022-10-54)	Ascorbic Acid syr bt 100mg/5rrL, 1L	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	25,488.00	25,488.00	21,600.00	21,600.00	3,888.00
R2022-10-54)	Bisacodyl Pedia supp 5mg	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	8,000.00	8,000.00	5,737.00	5,737.00	2,263.00
R2022-10-54)	Bupivacaine HCl amp/vl 0.5% 10mL	Pharmacy	NP 53.2									11/03/22	11/11/22	11/11/22	RF	85,445.00	85,445.00	85,445.00	85,445.00	-
R2022-10-54)	Cefixime susp 100mg/5mL, 60mL	Pharmacy	NP 53.2									11/03/22	12/01/22	12/01/22	RF	7,750.00	7,750.00	7,750.00	7,750.00	-
R2022-10-54)	Cloxacillin Sod syr/susp bt 250mg/5mL	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	2,450.00	2,450.00	1,344.00	1,344.00	1,106.00
R2022-10-54)	Co-amoxiclav susp bt 457mg/2.5mL	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	43,680.00	43,680.00	38,303.20	38,303.20	5,376.80
R2022-10-54)	Immunoglobulin, Hepatitis B H vl 10	Pharmacy	NP 53.2									11/03/22	11/11/22	11/11/22	RF	60,000.00	60,000.00	60,000.00	60,000.00	-
R2022-10-54)	Ipratropium Bromide+Salbutamol re	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	6,930.00	6,930.00	6,930.00	6,930.00	-
R2022-10-54)	Isotonic Electrolyte Solution, 1L	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	475,200.00	475,200.00	475,200.00	475,200.00	-
R2022-10-54)	IV Catheter g22	Pharmacy	NP 53.2									11/03/22	11/11/22	11/11/22	RF	36,000.00	36,000.00	36,000.00	36,000.00	-
R2022-10-54)	Lagundi syr bt 300mg/5mL, 60mL	Pharmacy	NP 53.2									11/03/22	11/14/22	11/14/22	RF	4,300.00	4,300.00	4,300.00	4,300.00	200.00
R2022-10-54)	Methylprednisolone Sod Succ vl 50	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	216,000.00	216,000.00	214,200.00	214,200.00	1,800.00
R2022-10-54)	Multivamins drp bt 15mL	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	4,500.00	4,500.00	3,512.50	3,512.50	987.50
R2022-10-54)	Multivamins syr bt 120mL	Pharmacy	NP 53.2									11/03/22	11/14/22	11/14/22	RF	21,056.00	21,056.00	20,608.00	20,608.00	448.00
R2022-10-54)	Multivamins tab/cap blister/foil pack	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	11,000.00	11,000.00	8,140.00	8,140.00	2,860.00
R2022-10-54)	Paracetamol 10mg/mL, 100mL Soln	Pharmacy	NP 53.2									11/03/22	11/15/22	11/15/22	RF	30,931.20	30,931.20	27,960.00	27,960.00	2,971.20
R2022-10-54)	Paracetamol 150mg/mL, 2mL Soln	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	39,950.00	39,950.00	32,900.00	32,900.00	7,050.00
R2022-10-54)	Paracetamol Alcohol Free drp bt 10	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	8,060.00	8,060.00	6,931.60	6,931.60	1,128.40
R2022-10-54)	Prednisone susp 10mg/5mL 60mL	Pharmacy	NP 53.2									11/03/22	11/11/22	11/11/22	RF	24,192.00	24,192.00	24,192.00	24,192.00	-
R2022-10-54)	Prednisone tab 10mg blister/foil pack	Pharmacy	NP 53.2									11/03/22	11/17/22	11/17/22	RF	1,350.00	1,350.00	900.00	900.00	450.00
R2022-10-54)	Thiopental Sodium 500mg powder f	Pharmacy	NP 53.2									11/03/22	11/15/22	11/15/22	RF	19,200.00	19,200.00	19,200.00	19,200.00	-
R2022-10-54)	Tramadol HCl amp 50mg/mL, 1mL	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	23,200.00	23,200.00	4,800.00	4,800.00	18,400.00
R2022-10-54)	Tramadol HCl amp 50mg/mL, 2mL	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	6,400.00	6,400.00	2,100.00	2,100.00	4,300.00
R2022-10-54)	Tranexamic Acid amp 100mg/mL, 5	Pharmacy	NP 53.2									11/03/22	11/15/22	11/15/22	RF	27,500.00	27,500.00	25,500.00	25,500.00	2,000.00
R2022-10-54)	Ursodeoxycholic Acid cap 250mg bl	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	78,900.00	78,900.00	78,900.00	78,900.00	-
R2022-10-54)	Vaccine, Hepatitis B 10mcg	Pharmacy	NP 53.2									11/03/22	11/11/22	11/11/22	RF	46,250.00	46,250.00	46,250.00	46,250.00	-
R2022-10-54)	Vaccine, Varicella Live Atten F D po	Pharmacy	NP 53.2									11/03/22	11/11/22	11/11/22	RF	38,400.00	38,400.00	38,400.00	38,400.00	-
R2022-10-54)	00.9% NaCl 50mL (IV inf)	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	46,200.00	46,200.00	46,200.00	46,200.00	-
R2022-10-54)	Atenolol tab 50mg blister/foil pack	Pharmacy	NP 53.2									11/03/22	11/17/22	11/17/22	RF	1,086.00	1,086.00	960.00	960.00	126.00
R2022-10-54)	CAPD Solution 2.5% 2L with cap	Pharmacy	NP 53.2									11/03/22	11/21/22	11/21/22	RF	10,184.40	10,184.40	10,184.40	10,184.40	-
R2022-10-54)	Carbamazepine tab 200mg blister/foil pack	Pharmacy	NP 53.2									11/03/22	Various	Various	RF	6,020.00	6,020.00	6,020.00	6,020.00	-
R2022-10-54)	Hydroxyurea cap 500mg blister/foil pack	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	4,350.00	4,350.00	4,350.00	4,350.00	-
R2022-10-54)	Methotrexate Sod (Preservative Free)	Pharmacy	NP 53.2									11/03/22	On-going	On-going	RF	2,006,400.00	2,006,400.00	1,800,000.00	1,800,000.00	206,400.00
R2022-10-54)	Metoprolol Tartrate tab 50mg) blister/foil pack	Pharmacy	NP 53.2									11/03/22	11/16/22	11/16/22	RF	8,400.00	8,400.00	8,400.00	8,400.00	-
R2022-10-54)	Ondansetron amp 2mg/mL, 4rrL (IV)	Pharmacy	NP 53.2									11/03/22	11/11/22	11/11/22	RF	257,250.00	257,250.00	257,250.00	257,250.00	-
R2022-10-54)	Oxcarbazepine 300mg tablet	Pharmacy	NP 53.2									11/03/22	11/17/22	11/17/22	RF	150,000.00	150,000.00	135,000.00	135,000.00	15,000.00
R2022-10-54)	Propranolol HCl tab 10mg blister/foil pack	Pharmacy	NP 53.2									11/03/22	11/17/22	11/17/22	RF	2,100.00	2,100.00	1,560.00	1,560.00	540.00
R2022-10-54)	Vasopressin 20 IU/mL 1mL	Pharmacy	NP																	







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	MCOE	CO	
ON-GOING PROCUREMENT ACTIVITIES																							
R2022-02-07	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	MMD	NP 53.2												On-going		COB	29,900.00	29,900.00				
R2022-04-17	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	MMD	NP 53.2												On-going		COB	29,900.00	29,900.00				
R2022-08-41	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	MMD	NP 53.2												On-going		COB	11,960.00	11,960.00				
R2022-10-49	Cleanser, Enzymatic 5L (7% Ethylene Glycol)	MMD	NP 53.2												On-going		COB	14,950.00	14,950.00				
R2022-08-41	Connector, Needle-Less Bionector	MMD	NP 53.2												On-going		COB	740.00	740.00				
R2022-04-19	Dressing with Adhesive film, Semi-permeable P	MMD	NP 53.2												On-going		COB	4,500.00	4,500.00				
R2022-10-49	Electrodes, Neonate	MMD	NP 53.2												On-going		COB	13,200.00	13,200.00				
R2022-08-41	Glutaraldehyde, 2% soln w/ alkaline activating s	MMD	NP 53.2												On-going		COB	38,500.00	38,500.00				
R2022-10-49	Glutaraldehyde, 2% soln w/ alkaline activating s	MMD	NP 53.2												On-going		COB	57,750.00	57,750.00				
R2022-10-49	Tube, Feeding Fr 10 40cm	MMD	NP 53.2												On-going		COB	18,000.00	18,000.00				
R2022-02-07	Mask, Oxygen, Non-rebreathing Infant	MMD	NP 53.2												On-going		COB	7,920.00	7,920.00				
R2022-04-17	Mask, Oxygen, Non-rebreathing Infant	MMD	NP 53.2												On-going		COB	7,920.00	7,920.00				
R2022-08-41	Mask, Oxygen, Non-rebreathing Infant	MMD	NP 53.2												On-going		COB	7,920.00	7,920.00				
R2022-04-16	Blade, Sterile saw Cat. No. GC 615 10s/box	Surgery	NP 53.2												On-going		COB	20,000.00	20,000.00				
R2022-04-16	Catheter, Thoracic Fr. 18, Sterile	Surgery	NP 53.2												On-going		COB	2,500.00	2,500.00				
R2022-07-31	Catheter, Thoracic Fr. 12, Sterile	Surgery	NP 53.2												On-going		COB	2,500.00	2,500.00				
R2022-07-31	Catheter, Thoracic Fr. 16, Sterile	Surgery	NP 53.2												On-going		COB	2,500.00	2,500.00				
R2022-07-31	Clip, L gating (large)	Surgery	NP 53.2												On-going		COB	12,500.00	12,500.00				
R2022-07-31	Clip, L gating (medium)	Surgery	NP 53.2												On-going		COB	11,805.00	11,805.00				
R2022-07-31	Clip, L gating (small)	Surgery	NP 53.2												On-going		COB	11,805.00	11,805.00				
R2022-07-31	Cuaterny Tip flat 8 inches long	Surgery	NP 53.2												On-going		COB	500.00	500.00				
R2022-07-31	Dressing, Hydrocolloid Second Generation Thin	Surgery	NP 53.2												On-going		COB	1,900.00	1,900.00				
R2022-07-31	EYE DRAPE BLUE WITH ATTACH POUCH AND	Surgery	NP 53.2												On-going		COB	15,000.00	15,000.00				
R2022-07-31	Indicator, Strips, Steam (200 strip/pack)	Surgery	NP 53.2												On-going		COB	293.20	293.20				
R2022-07-31	OPHTHALMIC SOLUTION DYE (0.06% w/v) 5x1	Surgery	NP 53.2												On-going		COB	17,500.00	17,500.00				
R2022-07-31	Probe, pulse oximeter, disposable	Surgery	NP 53.2												On-going		COB	75,000.00	75,000.00				
R2022-07-31	Suture, Catgut 0, absorbable, with round needle	Surgery	NP 53.2												On-going		COB	1,407.36	1,407.36				
R2022-07-31	Suture, Catgut 3/0, absorbable, with round need	Surgery	NP 53.2												On-going		COB	7,036.80	7,036.80				
R2022-07-31	Suture, Catgut 4/0, absorbable, with round need	Surgery	NP 53.2												On-going		COB	10,422.00	10,422.00				
R2022-07-31	Suture, Catgut 5/0, absorbable, with round need	Surgery	NP 53.2												On-going		COB	7,596.48	7,596.48				
R2022-07-31	Suture, Mid-term Braided-Absorbable Polyglactin	Surgery	NP 53.2												On-going		COB	11,880.00	11,880.00				
R2022-07-31	Tube, non-conductive connecting tube (5mm x 3	Surgery	NP 53.2												On-going		COB	44,600.00	44,600.00				
R2022-04-16	Vitreot's cutter High Speed 23g/0.9mm with safe	Surgery	NP 53.2												On-going		COB	20,760.00	20,760.00				
R2022-04-16	Vitreot's Cutter High Speed 25g/0.9mm with safe	Surgery	NP 53.2												On-going		COB	22,800.00	22,800.00				
R2022-07-31	Wire, (gigli) 5s	Surgery	NP 53.2												On-going		COB	3,400.00	3,400.00				
R2022-06-26	Bipolar Pacing Electrodes Soft Tip Catheter 4F	Cardiology	NP 53.2												On-going		COB	8,500.00	8,500.00				
R2022-06-26	Bipolar Pacing Electrodes Soft Tip Catheter 5F	Cardiology	NP 53.2												On-going		COB	8,500.00	8,500.00				
R2022-06-26	Cardiovascular Fabric Patch, Non-Absorbable, H	Cardiology	NP 53.2												On-going		COB	35,000.00	35,000.00				
R2022-06-26	Cardiovascular PTFE Gract (3.5 mm)10 cm	Cardiology	NP 53.2												On-going		COB	25,000.00	25,000.00				
R2022-06-26	Coronary Stent Drug-Eluting (any size) + Launch	Cardiology	NP 53.2												On-going		COB	420,000.00	420,000.00				
R2022-06-26	Diagnostic Coronary Wire 0.014 Moderate Stiff	Cardiology	NP 53.2												On-going		COB	40,800.00	40,800.00				
R2022-06-26	Gauze Surgical Pedia, 23 x 23 cm Mesh with R	Cardiology	NP 53.2												On-going		COB	1,275.00	1,275.00				
R2022-06-26	Hemocentrator Pedia	Cardiology	NP 53.2												On-going		COB	80,000.00	80,000.00				
R2022-06-26	IV Catheter FEP silicone-coated tip radiopaque	Cardiology	NP 53.2												On-going		COB	1,348.00	1,348.00				
R2022-06-26	IV Catheter FEP silicone-coated tip radiopaque	Cardiology	NP 53.2												On-going		COB	1,348.00	1,348.00				
R2022-06-26	IV Catheter FEP silicone-coated tip radiopaque	Cardiology	NP 53.2												On-going		COB	1,348.00	1,348.00				
R2022-06-26	IV Catheter FEP silicone-coated tip radiopaque	Cardiology	NP 53.2												On-going		COB	1,348.00	1,348.00				
R2022-06-26	IV Catheter FEP silicone-coated tip radiopaque	Cardiology	NP 53.2												On-going		COB	1,348.00	1,348.00				
R2022-06-26	IV Catheter Peripheral with injection port with w	Cardiology	NP 53.2												On-going		COB	270.00	270.00				
R2022-06-26	LA VENT BIG/PEDIA ADULT	Cardiology	NP 53.2												On-going		COB	4,500.00	4,500.00				
R2022-06-26	LA VENT PEDIA	Cardiology	NP 53.2												On-going		COB	4,500.00	4,500.00				
R2022-06-26	Oxygenation with Tubing Set for Pedia 15 - 24	Cardiology	NP 53.2												On-going		COB	105,000.00	105,000.00				
R2022-06-26	Percutaneous femoral puncture/introducer needl	Cardiology	NP 53.2												On-going		COB	12,000.00	12,000.00				







ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Phf)			Contract Cost (FhP)			REMARKS													
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC	Delivery/ Completion	Acceptance/ Turnover		Total	MOCE	CO	Total	MOOE	CO														
R2022-00-001	Paper, Copy long, S-24, 80gsm	MMD	NP 53 5										08/08/22		08/15/22	08/16/22		94,590.00	94,590.00		94,590.00	94,590.00	-													
R2022-00-001	Paper, Multi-purpose A4 S-20, 70gsm white (fo	MMD	NP 53 5										08/08/22		08/15/22	08/16/22		198,345.60	198,345.60		198,345.60	198,345.60	-													
R2022-00-001	Envelope, brown long	MMD	NP 53 5										09/05/22		09/08/22	09/08/22		4,903.60	4,903.60		4,903.60	4,903.60	-													
R2022-00-001	Wire, Staple #23/13	MMD	NP 53 5										09/05/22		09/08/22	09/08/22		237.60	237.60		225.50	225.50	12.10													
R2022-11-597	Ink Cartr dge, HP CN692A #704 black	MMD	NP 53 5										11/08/22		11/17/22	11/17/22		6,286.80	6,286.80		6,286.80	6,286.80	-													
R2022-11-597	Ink Cartr dge, HP CN693A #704 colored	MMD	NP 53 5										11/08/22		11/17/22	11/17/22		5,029.44	5,029.44		5,029.44	5,029.44	-													
R2022-11-597	Paper, Copy A4, S-24, 80gsm	MMD	NP 53 5										11/08/22		11/17/22	11/17/22		115,955.00	115,955.00		115,955.00	115,955.00	-													
R2022-11-597	Paper, Multi-purpose long S-20, 70gsm white (fo	MMD	NP 53 5										11/08/22		11/17/22	11/17/22		4,767.30	4,767.30		4,767.30	4,767.30	-													
R2022-11-597	Pen, Sign 0.5 blue	MMD	NP 53 5										11/08/22		11/17/22	11/17/22		1,776.00	1,776.00		1,776.00	1,776.00	-													
R2022-11-597	Stapler, heavy Duty desk type (20shts cap)	MMD	NP 53 5										11/08/22		11/17/22	11/17/22		2,912.00	2,912.00		2,912.00	2,912.00	-													
R2022-11-597	Toner, Computer HP Laserjet CF410A Black	MMD	NP 53 5										11/08/22		11/17/22	11/17/22		3,900.00	3,900.00		3,900.00	3,900.00	-													
R2022-11-597	Toner, Computer HP Laserjet CF411A cyan	MMD	NP 53 5										11/08/22		11/17/22	11/17/22		5,038.80	5,038.80		5,038.80	5,038.80	-													
R2022-11-597	Toner, Computer HP Laserjet CF412A yellow	MMD	NP 53 5										11/08/22		11/17/22	11/17/22		5,038.00	5,038.00		5,038.00	5,038.00	-													
R2022-11-597	Toner, Computer HP Laserjet CF413A magenta	MMD	NP 53 5										11/08/22		11/17/22	11/17/22		5,038.80	5,038.80		5,038.80	5,038.80	-													
R2022-11-597	Toner, Computer HP Laserjet Pro MFP M125a C	MMD	NP 53 5										11/08/22		11/17/22	11/17/22		18,208.32	18,208.32		18,208.32	18,208.32	-													
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
																<b>Total Alloted Budget of Procurement Activities</b>									<b>472,027.26</b>											
																<b>Total Contract Price of Procurement Activities Conducted</b>									<b>472,015.16</b>											
																<b>Total Savings ( Total Alloted Budget - Total Contract Price)</b>									<b>12.10</b>											







ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
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As of December 31, 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	VTP NTP-PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	
R2022-07-313	Fire Extinguisher, 5 lbs., Dry Chemical Red (Ref)	ENGG	NP 53 9										07/21/22		(8/12/22	On-going	COB	1,575.00	1,575.00		1,575.00	1,575.00	-	
R2022-07-313	Handle, drawer 1 1/2" diam plastic white	ENGG	NP 53 9										07/21/22		Various	On-going	COB	560.00	560.00		560.00	560.00	-	
R2022-07-313	Hinges, Loose Pin, 3"x3" (HD)	ENGG	NP 53 9										07/21/22		(8/09/22	08/09/22	COB	630.00	630.00		530.00	530.00	100.00	
R2022-07-313	Hinges, Loose Pin, 4"x4" (HD)	ENGG	NP 53 9										07/21/22		(8/09/22	08/09/22	COB	690.00	690.00		690.00	690.00	-	
R2022-07-313	Nail, Common 2"	ENGG	NP 53 9										07/21/22		Various	On-going	COB	814.00	814.00		814.00	814.00	-	
R2022-07-313	Paint, Latex Color, #1490 Lamp Back	ENGG	NP 53 9										07/21/22		(8/09/22	08/09/22	COB	184.00	184.00		184.00	184.00	-	
R2022-07-313	Paint, Quick Dry Enamel, #690 Black	ENGG	NP 53 9										07/21/22		(8/09/22	08/09/22	COB	312.00	312.00		312.00	312.00	-	
R2022-07-313	Paint, Spray, 400cc #40B White	ENGG	NP 53 9										07/21/22		(8/09/22	08/09/22	COB	900.00	900.00		900.00	900.00	-	
R2022-07-313	Plate Cover, Duplex Receptacle CAT #132C s/s	ENGG	NP 53 9										07/21/22		(8/09/22	08/09/22	COB	4,405.00	4,405.00		4,405.00	4,405.00	-	
R2022-07-313	Safety Hasp, 2" w/ Screw, Brass	ENGG	NP 53 9										07/21/22		(8/09/22	08/09/22	COB	100.00	100.00		100.00	100.00	-	
R2022-07-313	Safety Hasp, 3" w/ Screw, Brass	ENGG	NP 53 9										07/21/22		(8/09/22	08/09/22	COB	210.00	210.00		210.00	210.00	-	
R2022-07-313	Switch, Single Pole, 15A 250V, W/N 5001-98	ENGG	NP 53 9										07/21/22		(8/09/22	08/09/22	COB	1,500.00	1,500.00		1,500.00	1,500.00	-	
R2022-07-313	Thinner, Lacquer	ENGG	NP 53 9										07/21/22		Various	On-going	COB	6,480.00	6,480.00		6,480.00	6,480.00	-	
R2022-07-313	Wire, Flat Cord #16 (Class A, High End)	ENGG	NP 53 9										07/21/22		Various	On-going	COB	11,720.00	11,720.00		11,720.00	11,720.00	-	
R2022-06-250	Pallet, Plastic (HDPE), 1m x 1m x 6" thk, 2way	GSD	NP 53 9										07/21/22		(8/18/22	On-going	COB	102,804.00	102,804.00		102,804.00	102,804.00	-	
R2022-07-309	Hiring of Consultant for advisory and review of P	Finance	NP 53 9										07/22/22		On-going	On-going	COB	60,000.00	60,000.00		60,000.00	60,000.00	-	
R2022-06-282	Filter, Nebulizer Machine Heavy Duty	Pulmo	NP 53 9										07/26/22		(8/11/22	08/11/22	COB	1,496.00	1,496.00		1,496.00	1,496.00	-	
R2022-06-282	Flow Sensor, AVEA	Pulmo	NP 53 9										07/26/22		(9/30/22	On-going	COB	96,800.00	96,800.00		96,800.00	96,800.00	-	
R2022-06-282	Flow Sensor, Vela	Pulmo	NP 53 9										07/26/22		(9/30/22	On-going	COB	158,400.00	158,400.00		158,400.00	158,400.00	-	
R2022-06-282	IOS Mouthpiece, Sensormedics	Pulmo	NP 53 9										07/26/22		(9/30/22	On-going	COB	9,680.00	9,680.00		9,680.00	9,680.00	-	
R2022-06-282	PFT Filter, Disposable	Pulmo	NP 53 9										07/26/22		(9/30/22	On-going	COB	95,040.00	95,040.00		95,040.00	95,040.00	-	
R2022-06-282	Spare Screen Pneumotach compatible w/ Baby	Pulmo	NP 53 9										07/26/22		(9/30/22	On-going	COB	18,480.00	18,480.00		18,480.00	18,480.00	-	
R2022-06-282	Spare Screen Pneumotach compatible w/ Jaeg	Pulmo	NP 53 9										07/26/22		(9/30/22	On-going	COB	18,480.00	18,480.00		18,480.00	18,480.00	-	
R2022-06-282	Spare Screen Pneumotach compatible w/ Jaeg	Pulmo	NP 53 9										07/26/22		(9/30/22	On-going	COB	18,480.00	18,480.00		18,480.00	18,480.00	-	
R2022-06-282	Tubings, Pediatric Ventilator with water trap (1)	Pulmo	NP 53 9										07/26/22		(8/12/22	08/12/22	COB	180,771.20	180,771.20		180,771.20	180,771.20	-	
R2022-00-001	PCB Assembly, Sub, model: ARNU12GTRC4	ENGG	NP 53 9										07/27/22		(8/08/22	08/08/22	COB	2,100.00	2,100.00		2,100.00	2,100.00	-	
R2022-00-001	Water/Drain Pump, model: ARNU24GTPC4	ENGG	NP 53 9										07/27/22		(8/08/22	08/08/22	COB	4,000.00	4,000.00		4,000.00	4,000.00	-	
R2022-00-001	Motor, Assembly, 4681A20168G, DC for Indoor	ENGG	NP 53 9										07/27/22		On-going	On-going	COB	6,200.00	6,200.00		6,200.00	6,200.00	-	
R2022-00-001	Supply of labor, tools, parts, materials and instr	ENGG	NP 53 9										07/27/22		(8/09/22	08/10/22	COB	73,000.00	73,000.00		70,810.00	70,810.00	2,190.00	
R2022-07-304	Cabinet, Filing Steel, Vertical 4 drawers w/ lock	GASTRO	NP 53 9										07/27/22		(8/10/22	08/12/22	COB	7,500.00	7,500.00		7,500.00	7,500.00	-	
R2022-07-304	Shredder, Paper Heavy Duty, shredding capacity	GASTRO	NP 53 9										07/27/22		(8/10/22	08/12/22	COB	10,000.00	10,000.00		7,000.00	7,000.00	3,000.00	
R2022-06-283	Intensive Phototherapy	ER	NP 53 9										07/27/22		01/13/22	10/13/22	COB	200,000.00	200,000.00		199,999.00	199,999.00	1.00	
R2022-07-331	Mealbox, 2 compartment	Dietetics	NP 53 9										07/29/22		On-going	On-going	COB	152,550.00	152,550.00		132,300.00	132,300.00	20,250.00	
R2022-07-331	Mealbox, 4 compartment	Dietetics	NP 53 9										07/29/22		Various	Various	COB	81,000.00	81,000.00		78,300.00	78,300.00	2,700.00	
R2022-00-001	PCMC Journal - size: 8.5x11, no. of pages: 100	CRD	NP 53 9										08/01/22		On-going	On-going	COB	130,000.00	130,000.00		80,000.00	80,000.00	50,000.00	
R2022-00-001	Meals for Conduct of Professional Enhancement C	ETD	NP 53 9										08/01/22		(7/28/22	07/28/22	COB	6,400.00	6,400.00		6,400.00	6,400.00	-	
R2022-00-001	Medicine Cup, Plastic 30mL	MMD	NP 53 9										08/02/22		(8/26/22	08/30/22	COB	3,200.00	3,200.00		3,008.00	3,008.00	192.00	
R2022-00-001	Re-usable Bag, medium w/ handle (Sando type)	MMD	NP 53 9										08/02/22		(8/12/22	08/15/22	COB	3,750.00	3,750.00		3,375.00	3,375.00	375.00	
R2022-07-340	Battery for Generator set, 12V, 6-FNM-930G	ENGG	NP 53 9										08/04/22		(8/25/22	08/26/22	COB	41,469.04	41,469.04		41,469.04	41,469.04	-	
R2022-07-335	Preventive Maintenance and Calibration Service	ENGG	NP 53 9										08/04/22		(8/15/22	08/25/22	COB	42,000.00	42,000.00		40,600.00	40,600.00	1,400.00	
R2022-07-334	Preventive Maintenance and Calibration Service	ENGG	NP 53 9										08/04/22		On-going	On-going	COB	12,000.00	12,000.00		11,600.00	11,600.00	400.00	
R2022-07-323	Cellular Phone, Post Paid Plans with unli call &	MISD	NP 53 9										08/04/22		On-going	On-going	COB	75,000.00	75,000.00		71,880.00	71,880.00	3,120.00	
R2022-07-323	Cellular Communication/Post-paid plan with free	Integrity	NP 53 9										08/04/22		On-going	On-going	COB	15,000.00	15,000.00		14,376.00	14,376.00	624.00	
R2022-07-324	Certification Audit - ISO Certification Body	QMO	NP 53 9										08/04/22		(9/16/22	09/16/22	COB	308,000.00	308,000.00		275,000.00	275,000.00	33,000.00	
R2022-07-329	Plaque, Glass 10" Gawad Bayanihan	Blood	NP 53 9										08/04/22		(8/17/22	08/17/22	COB	4,400.00	4,400.00		4,400.00	4,400.00	-	
R2022-07-329	Plaque, Glass 11" Gawad Pagkakaisa	Blood	NP 53 9										08/04/22		(8/17/22	08/17/22	COB	3,150.00	3,150.00		3,150.00	3,150.00	-	
R2022-07-329	Plaque, Glass 12" Gawad Dekada	Blood	NP 53 9										08/04/22		(8/17/22	08/17/22	COB	3,750.00	3,750.00		3,750.00	3,750.00	-	
R2022-07-329	Plaque, Glass 14" Gawad Kagitingan	Blood	NP 53 9										08/04/22		(8/17/22	08/17/22	COB	2,900.00	2,900.00		2,900.00	2,900.00	-	
R2022-07-329	Plaque, Glass 7" Gawad Mapagunlak	Blood	NP 53 9										08/04/22		(8/17/22	08/17/22	COB	75,480.00	75,480.00		55,500.00	55,500.00	19,980.00	
R2022-07-329	Plaque, Glass 8" Gawad Mapagbigay	Blood	NP 53 9										08/04/22		(8/17/22	08/17/22	COB	8,500.00	8,500.00		8,500.00	8,500.00	-	
R2022-07-329	Plaque, Glass 9" Gawad Mapagkawangawawa	Blood	NP 53 9										08/04/22		(8/17/22	08/17/22	COB	5,700.00	5,700.00		5,700.00	5,700.00	-	
R2022-07-330	Cannula, Ram size 0, silicon with comfort sleeve	MMD	NP 53 9										08/05/22		Various	Various	COB	106,250.00	106,250.00		106,250.00	106,250.00	-	
R2022-07-330	Cannula, Ram size 1, silicon with comfort sleeve	MMD	NP 53 9										08/05/22		Various	Various	COB	162,500.00	162,500.00		162,500.00	162,500.00	-	
R2022-07-330	Cannula, Ram size 2, silicon with comfort sleeve	MMD	NP 53 9										08/05/22		Various	Various	COB	58,125.0						



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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/NTI-PROC	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	WOOE		CO	
R2022-00-001	Lunch (Aug. 13, 20 and 27, 2022)	CRD	NP 53.9										08/08/22		08/27/22	01/10/23	COB	22,500.00	22,500.00		21,750.00	21,750.00	750.00	
R2022-00-001	Snacks (Light) (Aug. 13, 20 and 27, 2022)	CRD	NP 53.9										08/08/22		08/27/22	01/10/23	COB	11,250.00	11,250.00		8,250.00	8,250.00	3,000.00	
R2022-07-298	Cautery Cord, Disposable	Peri	NP 53.9										08/09/22				COB	9,600.00	9,600.00		9,600.00	9,600.00	-	
R2022-07-298	Pad, Cautery Ground, Adult, disposable	Peri	NP 53.9										08/09/22				COB	69,600.00	69,600.00		69,600.00	69,600.00	-	
R2022-07-298	Suture, Chromic Catgut 2/0, double-ended, 36m	Peri	NP 53.9										08/09/22				COB	165,600.00	165,600.00		165,600.00	165,600.00	-	
R2022-07-298	Suture, Plain 2/0 atr Round amended to Suture	Peri	NP 53.9										08/09/22				COB	34,200.00	34,200.00		34,200.00	34,200.00	-	
R2022-07-298	Suture, Polyglactin 0, Violet braided, taper, 36m	Peri	NP 53.9										08/09/22				COB	243,360.00	243,360.00		243,360.00	243,360.00	-	
R2022-07-298	Suture, Polyglactin 2/0, undyed braided	Peri	NP 53.9										08/09/22				COB	128,700.00	128,700.00		128,700.00	128,700.00	-	
R2022-07-298	Suture, Polyglactin 4/0, absorbable cutting need	Peri	NP 53.9										08/09/22				COB	131,472.00	131,472.00		131,472.00	131,472.00	-	
R2022-07-298	Suture, Silk 0 strands (1)	Peri	NP 53.9										08/09/22				COB	13,464.00	13,464.00		13,464.00	13,464.00	-	
R2022-07-338	Virtual Platform for 2022 Postgraduate Course	DDPS	NP 53.9										08/10/22		05/11/22	05/11/22	COB	191,000.00	191,000.00		190,400.00	190,400.00	600.00	
R2022-01-001	Blender, 5 cups capacity	Dietetics	NP 53.9										08/10/22				COB	7,530.00	7,530.00		5,796.00	5,796.00	1,734.00	
R2022-01-001	Coffee perculator, Electric 15liters heavy duty	Dietetics	NP 53.9										08/10/22				COB	5,499.00	5,499.00		5,100.00	5,100.00	399.00	
R2022-00-001	Supply of design, labor, materials and installatio	ENGG	NP 53.9										08/11/22		08/31/22	08/31/22	COB	146,000.00	146,000.00		108,880.00	108,880.00	37,120.00	
R2022-00-001	Supply of Labor, Parts & Materials for Change C	ENGG	NP 53.9										08/11/22		09/09/22	09/15/22	COB	28,863.48	28,863.48		28,863.48	28,863.48	-	
R2022-00-001	Breastm lk bag (30pcs/pack)	Milk Bank	NP 53.9										08/15/22		09/02/22	09/02/22	COB	11,850.00	11,850.00		7,500.00	7,500.00	4,350.00	
R2022-00-001	Containers for pasteurized milk w/cap (5oz.)	Milk Bank	NP 53.9										08/15/22		On-going	On-going	COB	245,700.00	245,700.00		245,700.00	245,700.00	-	
R2022-00-001	Decontamination, disinfectant concentrate	Milk Bank	NP 53.9										08/15/22		On-going	On-going	COB	30,000.00	30,000.00		30,000.00	30,000.00	-	
R2022-00-001	Printer paper roll for donated pasteurizer (type 4	Milk Bank	NP 53.9										08/15/22		09/01/22	On-going	COB	5,000.00	5,000.00		4,500.00	4,500.00	500.00	
R2022-00-001	Printer ribbon for donated pasteurizer (type IIRC	Milk Bank	NP 53.9										08/15/22		09/01/22	On-going	COB	30,000.00	30,000.00		19,600.00	19,600.00	10,400.00	
R2022-00-001	Yupo, Synthetic with resin ribbon 2"(W)x1"(L) 26	Milk Bank	NP 53.9										08/15/22		09/08/22	09/08/22	COB	13,824.00	13,824.00		13,824.00	13,824.00	-	
R2022-07-347	Document Card Case, A3	FOI	NP 53.9										08/15/22		09/05/22	09/23/22	COB	2,300.00	2,300.00		1,000.00	1,000.00	1,300.00	
R2022-07-347	Document Card Case, A4	FOI	NP 53.9										08/15/22		09/05/22	09/23/22	COB	1,350.00	1,350.00		900.00	900.00	450.00	
R2022-07-349	Cabinet, Lateral, 3-drawers, powder coated finis	Finance	NP 53.9										08/15/22		08/31/22	08/31/22	COB	8,800.00	8,800.00		8,800.00	8,800.00	-	
R2022-07-349	Shredder, Paper Heavy Duty, shredding capacity	Finance	NP 53.9										08/15/22		09/05/22	09/05/22	COB	14,800.00	14,800.00		10,125.00	10,125.00	4,675.00	
R2022-07-349	Voice Recorder, Digital with USB 4gb & Micro S	Finance	NP 53.9										08/15/22		09/19/22	09/19/22	COB	4,500.00	4,500.00		4,500.00	4,500.00	-	
R2022-08-366	M Files Maintenance Renewal for 5 License (fr	Records	NP 53.9										08/16/22		09/13/22	09/13/22	COB	414,176.22	414,176.22		414,176.22	414,176.22	-	
R2022-08-364	UV Lamp, HR40-IIA2	ENGG	NP 53.9										08/17/22		08/31/22	08/31/22	COB	16,000.00	16,000.00		16,000.00	16,000.00	-	
R2022-08-369	Poly Aluminum Chloride, 25kg/bg	ENGG	NP 53.9										08/22/22		09/02/22	09/02/22	COB	155,350.00	155,350.00		155,350.00	155,350.00	-	
R2022-07-315	Cabinet, Mobile pedestal, steel 3-drawers with p	Adolescent	NP 53.9										08/22/22		09/20/22	09/20/22	COB	7,000.00	7,000.00		7,000.00	7,000.00	-	
R2022-07-315	Executive Side Table extension with built-in drav	Adolescent	NP 53.9										08/22/22		09/20/22	09/20/22	COB	12,000.00	12,000.00		11,500.00	11,500.00	500.00	
R2022-07-315	Push Cart, 300-330 kg Capacity, hand trolley fol	Adolescent	NP 53.9										08/22/22		09/19/22	10/19/22	COB	8,000.00	8,000.00		8,000.00	8,000.00	-	
R2022-07-315	Whiteboard, 3ft x 6ft	Adolescent	NP 53.9										08/22/22		09/20/22	09/20/22	COB	3,000.00	3,000.00		2,000.00	2,000.00	1,000.00	
R2022-08-354	Ang Akirng Mukha Board Book	GPSD	NP 53.9										08/23/22		09/02/22	09/02/22	COB	135.00	135.00		94.50	94.50	40.50	
R2022-08-354	Board Book Bundle of Songs	GPSD	NP 53.9										08/23/22		09/02/22	09/02/22	COB	2,700.00	2,700.00		1,890.00	1,890.00	810.00	
R2022-08-354	My First Filipino Library (Wika Board Book Bund	GPSD	NP 53.9										08/23/22		09/02/22	09/02/22	COB	4,050.00	4,050.00		2,835.00	2,835.00	1,215.00	
R2022-08-354	Super Toddler Gift Bundle Board Book	GPSD	NP 53.9										08/23/22		09/02/22	09/02/22	COB	7,430.00	7,430.00		5,201.00	5,201.00	2,229.00	
R2022-08-354	Wika Board Book Bundle	GPSD	NP 53.9										08/23/22		09/02/22	09/02/22	COB	4,740.00	4,740.00		3,318.00	3,318.00	1,422.00	
R2022-07-304	Push Cart, 300-330 kg Capacity, hand trolley fol	GASTRO	NP 53.9										08/23/22		09/12/22	09/12/22	COB	5,000.00	5,000.00		4,200.00	4,200.00	800.00	
R2022-02-098	Hydraulic crimping tool, up to 250 mm wire (hea	GSD	NP 53.9										08/25/22		On-going	On-going	COB	9,800.00	9,800.00		7,500.00	7,500.00	2,300.00	
R2022-00-001	Breakfast (End-User's Forum) September 01, 20	Proc	NP 53.9										08/25/22		09/01/22	09/01/22	COB	10,950.00	10,950.00		10,950.00	10,950.00	-	
R2022-08-391	Glaucoma Drainage Device	Surgery	NP 53.9										08/26/22		08/31/22	08/31/22	COB	27,000.00	27,000.00		27,000.00	27,000.00	-	
R2022-08-368	Battery Charger for Rechargeable Battery, comp	PICU	NP 53.9										08/26/22		09/20/22	09/20/22	COB	5,000.00	5,000.00		1,440.00	1,440.00	3,560.00	
R2022-08-368	Cabinet, Filing Steel, vertical 4 drawers w/ lock	PICU	NP 53.9										08/26/22		09/20/22	09/20/22	COB	20,550.00	20,550.00		20,550.00	20,550.00	-	
R2022-08-368	Chair, junior executive leatherette high-back, he	PICU	NP 53.9										08/26/22		09/20/22	09/20/22	COB	20,000.00	20,000.00		14,000.00	14,000.00	6,000.00	
R2022-08-368	Locker, 2 door metal	PICU	NP 53.9										08/26/22		09/19/22	09/19/22	COB	27,960.00	27,960.00		23,000.00	23,000.00	4,960.00	
R2022-08-368	Table, executive junior size L-sha ed, with s de	PICU	NP 53.9										08/26/22		09/19/22	09/19/22	COB	27,360.00	27,360.00		27,000.00	27,000.00	360.00	
R2022-07-339	Accommodation/Meals (3 meals) TEAM BUILDI	Integrity	NP 53.9										08/30/22		On-going	On-going	COB	74,000.00	74,000.00		73,075.00	73,075.00	925.00	
R2022-07-339	Additional meal (extension to lunch of Sept. 17)	Integrity	NP 53.9										08/30/22		On-going	On-going	COB	9,620.00	9,620.00		9,620.00	9,620.00	-	
R2022-07-339	Transportation/Van Rental	Integrity	NP 53.9										08/30/22		On-going	On-going	COB	24,000.00	24,000.00		23,000.00	23,000.00	1,000.00	
R2022-08-373	AV Fistula Needle, Arterial Fr. 17 (3, 1.6 x 25mm)	Nephrology	NP 53.9										08/31/22		09/16/22	09/19/22	COB	6,250.00	6,250.00		6,190.00	6,190.00	60.00	
R2022-08-373	AV Fistula Needle, Venous Fr. 17 G, 1.6 x 25mm	Nephrology	NP 53.9										08/31/22		09/16/22	09/19/22	COB	6,250.00	6,250.00		6,190.00	6,190.00	60.00	
R2022-08-373	Double Lumen Vascular Access, I <sup>2</sup> 3, 12 cm	Nephrology	NP 53.9										08/31/22		09/16/22	09/19/22	COB							



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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/PROC	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	
R2022-07-336	Embedding Tissue Cassette	Pathology	NP 53 9										09/08/22		10/07/22	10/07/22	COB	12,950.00	12,950.00		12,950.00	2,950.00	-	
R2022-07-336	Microtonic Blade sz 35, 50s	Pathology	NP 53 9										09/08/22		09/27/22	09/27/22	COB	17,250.00	17,250.00		13,300.00	3,300.00	3,950.00	
R2021-08-320	Sound System with Amplifier	OPD	NP 53 9										09/07/22		09/22/22	09/22/22	COB	32,000.00	32,000.00		32,000.00	2,000.00	-	
R2022-04-200	Speaker Paging, 8" 30W Ceiling mounted with BP Apparatus, Adult, Digital w/ adapter	PABX	NP 53 9										09/07/22		09/28/22	09/28/22	COB	7,560.00	7,560.00		7,560.00	7,560.00	-	
R2022-08-406	BP Apparatus, Adult, Digital w/ adapter	P. Clinic	NP 53 9										09/12/22		09/27/22	On-going	COB	7,875.00	7,875.00		7,875.00	7,875.00	-	
R2022-09-424	Supply of labor, tools, parts and materials for the Lunch - Sept. 15, 2022	ENGG	NP 53 9										09/13/22		09/17/22	09/17/22	COB	16,640.00	16,640.00		16,640.00	6,640.00	-	
R2022-00-001	Lunch - Sept. 15, 2022	GAD	NP 53 9										09/13/22		09/15/22	09/15/22	COB	2,250.00	2,250.00		2,250.00	2,250.00	-	
R2022-00-001	Snacks (heavy)	GAD	NP 53 9										09/13/22		09/15/22	09/15/22	COB	3,000.00	3,000.00		3,000.00	3,000.00	-	
R2022-09-419	PCB Assembly, Main, model: ARNU36GTNC4	ENGG	NP 53 9										09/14/22		On-going	On-going	COB	5,495.00	5,495.00		5,495.00	5,495.00	-	
R2022-09-419	PCB Assembly, Main, model: ARUV200LTS4	ENGG	NP 53 9										09/14/22		On-going	On-going	COB	6,645.00	6,645.00		6,645.00	6,645.00	-	
R2022-09-419	PCB Assembly, Sub, model: ARNU36GTNC4	ENGG	NP 53 9										09/14/22		On-going	On-going	COB	350.00	350.00		350.00	350.00	-	
R2022-09-419	Thermistor Assembly, NTC/Inlet Sensor, model: Car Horr, 12V, 116dB 9A), 3.1" mouth, 15.4" long	ENGG	NP 53 9										09/14/22		On-going	On-going	COB	430.00	430.00		430.00	430.00	-	
R2022-00-001	Wastewater Laboratory Analysis	ENGG	NP 53 9										09/14/22		0/03/22	10/03/22	COB	7,000.00	7,000.00		7,000.00	7,000.00	-	
R2022-09-414	Operative Pediatric Surgery 8th Ed/Mark Davenport	Library	NP 53 9										09/14/22		On-going	On-going	COB	193,263.36	193,263.36		193,263.36	193,263.36	-	
R2022-09-412	Dextrose powder 1kg	Pharmacy	NP 53 9										09/15/22		09/28/22	09/28/22	COB	36,500.00	36,500.00		25,353.00	25,353.00	11,147.00	
R2022-00-001	Mortuary Body Funeral Bag (Pediatric)	Nursing	NP 53 9										09/16/22		09/30/22	10/03/22	COB	830.00	830.00		830.00	830.00	-	
R2022-00-001	Mortuary Body Funeral Bag (Adult)	Nursing	NP 53 9										09/16/22		0/13/22	10/13/22	COB	12,615.00	12,615.00		12,615.00	2,615.00	-	
R2022-03-380	Chair, Executive Leatherette high-back heavy duty	Nursing	NP 53 9										09/16/22		0/13/22	10/13/22	COB	29,370.00	29,370.00		29,370.00	9,370.00	-	
R2022-03-380	Chair, Junior Executive Leatherette high-back, heavy duty	Nursing	NP 53 9										09/16/22		0/19/22	10/19/22	COB	10,000.00	10,000.00		9,500.00	9,500.00	500.00	
R2022-03-380	Executive Side Table extension with Built-In Drawers	Nursing	NP 53 9										09/16/22		0/19/22	10/19/22	COB	10,000.00	10,000.00		9,500.00	9,500.00	500.00	
R2022-03-380	Table, Executive, wood, varnish finished	Nursing	NP 53 9										09/16/22		0/20/22	10/20/22	COB	12,000.00	12,000.00		8,000.00	8,000.00	4,000.00	
R2022-06-282	Ventilator Neb Kit w/ T-pc 1.5mm Pediatric Circuit	Pulmo	NP 53 9										09/16/22		0/19/22	10/19/22	COB	14,900.00	14,900.00		14,900.00	4,800.00	100.00	
R2022-06-282	Ventilator Neb Kit w/ T-pc 1.5mm Pediatric Circuit	Pulmo	NP 53 9										09/19/22		09/30/22	09/30/22	COB	7,000.00	7,000.00		7,000.00	7,000.00	-	
R2022-08-388	USB 3.1 SOLID STATE FLASH DRIVE 1tb	MISD	NP 53 9										09/19/22		1/28/22	11/28/22	COB	180,000.00	180,000.00		180,000.00	180,000.00	-	
R2022-02-086	Acetone, pure, AR, 4 liters/bottle	Neuro	NP 53 9										09/20/22		On-going	On-going	COB	62,400.00	62,400.00		62,400.00	62,400.00	-	
R2022-01-069	Digital Weighing scale (infant)	PICU	NP 53 9										09/20/22		0/04/22	10/04/22	COB	60,000.00	60,000.00		60,000.00	60,000.00	-	
R2022-09-428	Motor Compressor, model: 38CVUR0ZZ-703	ENGG	NP 53 9										09/21/22		0/04/22	On-going	COB	16,800.00	16,800.00		16,800.00	6,800.00	-	
R2022-09-426	IPM Board, model: 38FLV036308 for outdoor unit	ENGG	NP 53 9										09/21/22		0/04/22	On-going	COB	11,680.00	11,680.00		11,680.00	1,680.00	-	
R2022-09-426	Main Board, model: 38FLV036308 for outdoor unit	ENGG	NP 53 9										09/21/22		0/04/22	On-going	COB	10,875.00	10,875.00		10,875.00	875.00	-	
R2022-09-426	PFC Board, model: 38FLV036308 for outdoor unit	ENGG	NP 53 9										09/21/22		0/04/22	On-going	COB	14,230.00	14,230.00		14,230.00	4,230.00	-	
R2022-00-001	Colored Ribbon (400 prints) for HiFi ID printer plus	HRMD	NP 53 9										09/21/22		0/10/22	10/10/22	COB	42,000.00	42,000.00		40,000.00	4,000.00	2,000.00	
R2022-00-001	ID Clip Holder with Logo & Protector Set	HRMD	NP 53 9										09/21/22		0/21/22	10/21/22	COB	10,450.00	10,450.00		10,450.00	450.00	-	
R2022-00-001	Supply of Labor, tools, parts and materials for the Inoculating loop 10uL calibration & needle, blue	ENGG	NP 53 9										09/22/22		0/03/22	10/03/22	COB	43,775.10	43,775.10		43,775.10	3,775.10	-	
R2022-09-431	Inoculating loop 10uL calibration & needle, blue	Pathology	NP 53 9										09/22/22		Various	Various	COB	20,800.00	20,800.00		20,800.00	8,000.00	-	
R2022-08-370	OPHTHALMIC SURGICAL BLADE 15 degrees	Surgery	NP 53 9										09/27/22		1/11/22	On-going	COB	18,000.00	18,000.00		18,000.00	8,000.00	-	
R2022-08-370	SINGLE-USE HIGH SPEED VITREOUS CUTTER	Surgery	NP 53 9										09/27/22		1/11/22	On-going	COB	160,000.00	160,000.00		160,000.00	160,000.00	-	
R2022-08-370	SINGLE-USE HIGH SPEED VITREOUS CUTTER	Surgery	NP 53 9										09/27/22		1/11/22	On-going	COB	180,000.00	180,000.00		180,000.00	180,000.00	-	
R2022-08-370	SINGLE-USE High Speed Vitreous Cutter 25G N	Surgery	NP 53 9										09/27/22		1/11/22	On-going	COB	60,000.00	60,000.00		60,000.00	60,000.00	-	
R2022-00-001	Temperature chart recording paper, for BB (Hem	Blood Bank	NP 53 9										09/27/22		0/06/22	10/06/22	COB	15,000.00	15,000.00		15,000.00	5,000.00	-	
R2022-00-001	Temperature chart recording paper, for Platelet	Blood Bank	NP 53 9										09/27/22		0/06/22	10/06/22	COB	10,000.00	10,000.00		10,000.00	0.00	-	
R2022-09-416	Supply of labor, tools, consumables and technical	ENGG	NP 53 9										09/28/22		On-going	On-going	COB	123,265.00	123,265.00		108,000.00	18,000.00	15,265.00	
R2022-00-001	Supply of labor, tools, parts and materials for repair and	ENGG	NP 53 9										09/28/22		0/14/22	10/14/22	COB	30,000.00	30,000.00		30,000.00	0.00	-	
R2022-05-202	Charger, 5V 1a (for temperature scanner)	MMD	NP 53 9										09/28/22		0/10/22	10/10/22	COB	8,160.00	8,160.00		6,630.00	6,630.00	1,530.00	
R2022-08-408	Emergency light, LED Dual Optic 230V, 50-60Hz	GSD	NP 53 9										09/29/22		0/17/22	10/17/22	COB	185,445.00	185,445.00		167,310.00	167,310.00	18,135.00	
R2022-09-427	Supply of labor, tools, parts & materials for prev	ENGG	NP 53 9										09/30/22		0/24/22	10/24/22	COB	331,940.00	331,940.00		328,740.00	3,874.00	3,200.00	
R2022-08-398	Disposable Laparotomy Pack	Perinatology	NP 53 9										09/30/22		Various	Various	COB	144,000.00	144,000.00		140,000.00	14,000.00	4,000.00	
R2022-09-452	Adult/Child High Flow Nasal Cannula (4mm)	Pulmonology	NP 53 9										09/30/22		0/28/22	10/28/22	COB	126,000.00	126,000.00		125,160.00	125,160.00	840.00	
R2022-09-452	Infant High Flow Nasal Cannula (5mm) complete	Pulmonology	NP 53 9										09/30/22		0/28/22	10/28/22	COB	147,000.00	147,000.00		146,860.00	146,860.00	140.00	
R2022-09-464	Certificate Holder	Radiology	NP 53 9										10/04/22		0/05/22	10/05/22	COB	4,000.00	4,000.00		700.00	700.00	3,300.00	
R2022-00-001	Plaque	Radiology	NP 53 9										10/04/22		0/05/22	10/05/22	COB	1,950.00	1,950.00		1,950.00	1,950.00	-	
R2022-00-001	Tarpaulin	Radiology	NP 53 9										10/04/22		0/05/22	10/05/22	COB	1,200.00	1,200.00		1,200.00	1,200.00	-	
R2022-00-001	Supply of labor, parts and materials for repair and	ENGG	NP 53 9										10/05/22		0/26/22	10/26/22	COB	23,983.26	23,983.26		23,983.26	23,983.26	-	
R2022-00-001	Supply of labor, parts and materials for repair and	ENGG	NP 53 9										10/05/22		0/26/22	10/26/22	COB	12,273.00	12,273.00		12			



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP-PROC		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	
R2022-09-444	Clock, Digital	Blood Bank	NP 53 9										10/07/22		0/27/22	10/27/22	COB	3,796.00	3,796.00		3,796.00	3,796.00		-
R2022-09-444	Shredder, Paper Heavy Duty, shredding capacity	Blood Bank	NP 53 9										10/07/22		0/27/22	10/27/22	COB	44,400.00	44,400.00		36,000.00	36,000.00		8,400.00
R2022-09-444	Table, wood, w/ drawers, varnish finished, for E	Blood Bank	NP 53 9										10/07/22		0/27/22	10/27/22	COB	70,000.00	70,000.00		69,000.00	69,000.00		1,000.00
R2022-09-444	Table, Computer, vertical type, color gray	Blood Bank	NP 53 9										10/07/22		1/02/22	11/02/22	COB	3,600.00	3,600.00		3,500.00	3,500.00		100.00
R2022-09-444	Table, CONFERENCE, for 8 seats, MFC Board	Blood Bank	NP 53 9										10/07/22		1/02/22	11/02/22	COB	14,400.00	14,400.00		14,400.00	14,400.00		-
R2022-09-467	Acoustic Panel Board, 60cm x 60cm x 1/2" thick,	ENGG	NP 53 9										10/10/22		On-going	On-going	COB	32,000.00	32,000.00		31,900.00	31,900.00		100.00
R2022-00-001	Cream Jar, round plastic cosmetic container w/	Pharmacy	NP 53 9										10/10/22		2/01/22	12/02/22	COB	1,200.00	1,200.00		240.00	240.00		960.00
R2022-00-001	Cream Jar, round plastic cosmetic container w/	Pharmacy	NP 53 9										10/10/22		2/01/22	12/02/22	COB	1,650.00	1,650.00		300.00	300.00		1,350.00
R2022-00-001	Paper, Vax 23meters	Pharmacy	NP 53 9										10/10/22		2/07/22	12/07/22	COB	10,312.75	10,312.75		10,312.75	10,312.75		-
R2022-00-001	Plastic, zipper storage large amerded to Thick	Pharmacy	NP 53 9										10/10/22		2/07/22	12/07/22	COB	8,000.00	8,000.00		4,199.00	4,199.00		3,801.00
R2022-00-001	Plastic, zipper storage medium amerded to	Pharmacy	NP 53 9										10/10/22		2/07/22	12/07/22	COB	3,000.00	3,000.00		1,899.50	1,899.50		1,100.50
R2022-00-001	Spatula, metal 4 inches	Pharmacy	NP 53 9										10/10/22		2/01/22	12/02/22	COB	1,200.00	1,200.00		520.00	520.00		680.00
R2022-09-456	Cast Acrylic Sheet, Clear 1/4" x 4ft x 8ft	ENGG	NP 53 9										10/10/22		1/23/22	11/23/22	COB	22,000.00	22,000.00		22,000.00	22,000.00		-
R2022-09-456	Spacer, with bolt & screw, 12mm x 19mm, for sig	ENGG	NP 53 9										10/10/22		1/23/22	11/23/22	COB	5,000.00	5,000.00		5,000.00	5,000.00		-
R2022-09-470	Supply of labor, tools, parts, materials and testir	ENGG	NP 53 9										10/11/22		0/28/22	10/28/22	COB	461,349.48	461,349.48		394,100.00	394,100.00		67,249.48
R2022-09-440	Visual Acuity System	OPD	NP 53 9										10/11/22		1/08/22	11/08/22	COB	100,000.00	100,000.00		68,000.00	68,000.00		32,000.00
R2022-00-001	Supply of labor, parts and materials for repair ar	ENGG	NP 53 9										10/13/22		1/22/22	On-going	COB	91,350.78	91,350.78		91,350.78	91,350.78		-
R2022-10-519	Supply of part, materials, labor, tools and install	ENGG	NP 53 9										10/13/22		0/27/22	10/27/22	COB	8,008.00	8,008.00		8,008.00	8,008.00		-
R2022-09-445	IV Stand, stainless four pole	Gastro	NP 53 9										10/13/22		1/07/22	11/07/22	COB	6,000.00	6,000.00		4,938.00	4,938.00		1,062.00
R2022-09-445	Portable Pulse Oximeter	Gastro	NP 53 9										10/13/22		1/07/22	11/07/22	COB	4,000.00	4,000.00		3,292.00	3,292.00		708.00
R2022-00-001	Gauge, Oxygen for Pipe-in 0-15 LPM	Peri	NP 53 9										10/14/22		1/04/22	On-going	COB	24,000.00	24,000.00		16,500.00	16,500.00		7,500.00
R2022-00-001	Gauge, Oxygen for Tank 0-15 LPN	Peri	NP 53 9										10/14/22		1/04/22	On-going	COB	24,000.00	24,000.00		17,400.00	17,400.00		6,600.00
R2022-00-001	Ovum Forcep, 9 1/2"	Peri	NP 53 9										10/14/22		2/26/22	On-going	COB	7,200.00	7,200.00		5,700.00	5,700.00		1,500.00
R2022-00-001	Scissors, Ordinary, Surgical 5 1/2"	Peri	NP 53 9										10/14/22		2/26/22	On-going	COB	27,000.00	27,000.00		18,900.00	18,900.00		8,100.00
R2022-00-001	Sponge Forcep, 9 1/2"	Peri	NP 53 9										10/14/22		2/26/22	On-going	COB	7,200.00	7,200.00		5,700.00	5,700.00		1,500.00
R2022-00-001	Thumb Forcep, 7"	Peri	NP 53 9										10/14/22		2/26/22	On-going	COB	27,000.00	27,000.00		12,150.00	12,150.00		14,850.00
R2022-00-001	Tray, stainless, 9 1/2" x 11 3/4" x 4" (w,l,h)	Peri	NP 53 9										10/14/22		2/26/22	On-going	COB	13,600.00	13,600.00		13,600.00	13,600.00		-
R2022-00-001	Tray, stainless, 9 3/4" X 12" X 1 1/4" (w,l,h)	Peri	NP 53 9										10/14/22		2/26/22	On-going	COB	8,000.00	8,000.00		8,000.00	8,000.00		-
R2022-09-425	Blower Exhaust Fan, 120mm x 120mm x 38mm	ENGG	NP 53 9										10/17/22		On-going	On-going	COB	1,340.00	1,340.00		1,340.00	1,340.00		-
R2022-10-493	Supply of labor and tools for Calibration Service	ENGG	NP 53 9										10/17/22		1/23/22	11/23/22	COB	2,800.00	2,800.00		2,100.00	2,100.00		700.00
R2022-02-088	Collodion, 4L/bottle	rodiagnostic	NP 53 9										10/17/22		-	-	COB	417,375.00	417,375.00		417,375.00	417,375.00		-
R2022-00-001	Battery IEC Type LR6-sized	Cardiology	NP 53 9										10/17/22		1/14/22	On-going	COB	1,600.00	1,600.00		880.00	880.00		720.00
R2022-09-420	Allis 7"	Peri	NP 53 9										10/17/22		1/17/22	11/17/22	COB	85,500.00	85,500.00		74,070.00	74,070.00		11,430.00
R2022-09-420	Bladder Retractor	Peri	NP 53 9										10/17/22		2/26/22	On-going	COB	7,500.00	7,500.00		7,500.00	7,500.00		-
R2022-09-420	Bowl, stainless 4" diameter, 1 1/2" height	Peri	NP 53 9										10/17/22		2/26/22	On-going	COB	3,000.00	3,000.00		3,000.00	3,000.00		-
R2022-09-420	BP Apparatus, Adult, non-mercurial, dial mobile	Peri	NP 53 9										10/17/22		1/17/22	11/17/22	COB	20,400.00	20,400.00		20,400.00	20,400.00		-
R2022-09-420	Kelly, Forcep Curved 6 1/4"	Peri	NP 53 9										10/17/22		2/26/22	On-going	COB	76,500.00	76,500.00		67,500.00	67,500.00		9,000.00
R2022-09-420	Kelly, Forcep Straight 6 1/4"	Peri	NP 53 9										10/17/22		2/26/22	On-going	COB	76,500.00	76,500.00		67,500.00	67,500.00		9,000.00
R2022-09-420	Knife handle	Peri	NP 53 9										10/17/22		2/26/22	On-going	COB	17,000.00	17,000.00		13,000.00	13,000.00		4,000.00
R2022-09-420	Needle Holder 7"	Peri	NP 53 9										10/17/22		2/26/22	On-going	COB	4,250.00	4,250.00		3,750.00	3,750.00		500.00
R2022-09-420	Stethoscope, Adult	Peri	NP 53 9										10/17/22		1/17/22	11/17/22	COB	7,410.00	7,410.00		7,410.00	7,410.00		-
R2022-09-420	Transducer, TOCO with Belt (for Edan FP Expre	Peri	NP 53 9										10/17/22		1/22/22	On-going	COB	65,000.00	65,000.00		62,500.00	62,500.00		2,500.00
R2022-09-420	Transducer, Ultrasound with Belt (for Edan F9 E	Peri	NP 53 9										10/17/22		1/22/22	On-going	COB	65,000.00	65,000.00		62,500.00	62,500.00		2,500.00
R2022-09-486	Motor Compressor, Model: ATF25JD22UMT	ENGG	NP 53 9										10/18/22		1/07/22	On-going	COB	15,000.00	15,000.00		15,000.00	15,000.00		-
R2022-10-501	Refrigerant, #410-A, 11.3kg/cyl	ENGG	NP 53 9										10/18/22		1/07/22	11/07/22	COB	17,250.00	17,250.00		16,500.00	16,500.00		750.00
R2022-00-001	Power web exerciser, heavy	REHAB	NP 53 9										10/19/22		1/07/22	11/07/22	COB	5,000.00	5,000.00		5,000.00	5,000.00		-
R2022-00-001	Power web exerciser, medium	REHAB	NP 53 9										10/19/22		1/07/22	11/07/22	COB	5,000.00	5,000.00		5,000.00	5,000.00		-
R2022-00-001	Power web exerciser, ultra light	REHAB	NP 53 9										10/19/22		1/07/22	11/07/22	COB	5,000.00	5,000.00		5,000.00	5,000.00		-
R2022-00-001	Bolster, half round	REHAB	NP 53 9										10/19/22		On-going	On-going	COB	8,000.00	8,000.00		8,000.00	8,000.00		-
R2022-00-001	Bolster, mini half round	REHAB	NP 53 9										10/19/22		On-going	On-going	COB	6,000.00	6,000.00		6,000.00	6,000.00		-
R2022-00-001	Stacking cones	REHAB	NP 53 9										10/19/22		1/07/22	11/07/22	COB	3,000.00	3,000.00		2,250.00	2,250.00		750.00
R2022-10-522	L Shape, 2 Seater Workstation	Proc	NP 53 9										10/20/22		2/02/22	On-going	COB	41,760.00	41,760.00		41,760.00	41,760.00		-
R2022-00-001	Voice Recorder	Proc	NP 53 9										10/20/22		0/27/22	10/27/22	COB	14,000.00	14,000.00		13,950.00	13,950.00		50.00







ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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	VTP NTP/PROC		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO
R2022-10-524	Earphone, Heavy Duty	HRMD	NP 53 9										10/28/28	On-going	On-going	COB	350.00	350.00		345.00	345.00	5.00	
R2022-10-524	Office Partition, Two Tone Fabric Code: Upper F	HRMD	NP 53 9										10/28/28	On-going	On-going	COB	74,995.00	74,995.00		74,950.00	74,950.00	45.00	
R2022-10-524	Television, 32 inches LED	HRMD	NP 53 9										10/28/28	On-going	On-going	COB	11,300.00	11,300.00		11,300.00	11,300.00	-	
R2022-10-504	Condenser Microphone, wave3 Capsule: 17mm	MISD	NP 53 9										11/02/22	* 2/29/22	01/04/23	COB	70,000.00	70,000.00		68,600.00	68,600.00	1,400.00	
R2022-10-504	Document Scanner, compact size and footprint	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	14,000.00	14,000.00		12,990.00	12,990.00	1,010.00	
R2022-10-504	External Hard Drive, 1 TB External SSD with U	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	64,000.00	64,000.00		59,960.00	59,960.00	4,040.00	
R2022-10-504	External Hard Drive, 2TB, Portable, 2.5" USE; 3.0	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	25,000.00	25,000.00		24,750.00	24,750.00	250.00	
R2022-10-504	External Hard Drive, Portable, 4TE, Portable, 2.5	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	64,000.00	64,000.00		58,360.00	58,360.00	5,640.00	
R2022-10-504	Hard Drive Docking Station USB 3.0 to SATA Ad	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	10,000.00	10,000.00		8,780.00	8,780.00	1,220.00	
R2022-10-504	HDMI (Female) to VGA (Male) Display Adaptor	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	700.00	700.00		550.00	550.00	150.00	
R2022-10-504	HDMI (Male) to VGA (Female) Display Adaptor	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	700.00	700.00		550.00	550.00	150.00	
R2022-10-504	HDMI Cable, High Speed HDMI to HDMI, 10mts	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	9,600.00	9,600.00		8,000.00	8,000.00	1,600.00	
R2022-10-504	HDMI Cable, High Speed HDMI to HDMI, 3mts	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	4,000.00	4,000.00		4,000.00	4,000.00	-	
R2022-10-504	HDMI Cable, High Speed HDMI to HDMI, 5mts	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	6,300.00	6,300.00		6,300.00	6,300.00	-	
R2022-10-504	Headset with noise-cancelling microphone, volu	MISD	NP 53 9										11/02/22	* 2/29/22	01/04/23	COB	16,000.00	16,000.00		16,000.00	16,000.00	-	
R2022-10-504	Laser Presenter, wireless, remote class 2 laser	MISD	NP 53 9										11/02/22	* 2/29/22	01/04/23	COB	2,000.00	2,000.00		2,000.00	2,000.00	-	
R2022-10-504	Mouse, 2.4GHz wireless, 1200 dpi, with nano re	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	3,000.00	3,000.00		2,097.00	2,097.00	903.00	
R2022-10-504	Power Bank, 20000mah, high quality, fast charg	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	5,000.00	5,000.00		3,995.00	3,995.00	1,005.00	
R2022-10-504	Router, AC4000 MU-MIMO Tri-Band Wi-Fi Rout	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	159,500.00	159,500.00		125,345.00	125,345.00	34,155.00	
R2022-10-504	Solid State Drive, EVO, 500GB SATA 2.5	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	76,500.00	76,500.00		62,815.00	62,815.00	13,685.00	
R2022-10-504	Speaker System, 2.1 configuration, with left, rig	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	3,400.00	3,400.00		3,390.00	3,390.00	10.00	
R2022-10-504	Speaker, Portable Rechargeable Trolley Speake	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	10,000.00	10,000.00		9,499.00	9,499.00	501.00	
R2022-10-504	Storage, NVME, 500GB PCIe, Gen 2/3	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	25,000.00	25,000.00		22,495.00	22,495.00	2,505.00	
R2022-10-504	Tripod Aluminum Tripod with Ball Head, Load C	MISD	NP 53 9										11/02/22	* 2/29/22	01/04/23	COB	18,000.00	18,000.00		18,000.00	18,000.00	-	
R2022-10-504	UPS 550w/1100VA, back up	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	9,000.00	9,000.00		8,499.00	8,499.00	501.00	
R2022-10-504	UPS, 650va/325w, Back-UPS	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	62,400.00	62,400.00		55,984.00	55,984.00	6,416.00	
R2022-10-504	Webcam, plug and play USB connectivity, HD vi	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	70,000.00	70,000.00		49,995.00	49,995.00	20,005.00	
R2022-10-504	Webcam, plug and play, Full HD 1080p video ca	MISD	NP 53 9										11/02/22	* 1/23/22	On-going	COB	77,902.50	77,902.50		58,487.00	58,487.00	19,415.50	
R2022-09-476	Phototherapy, Portable	NICU	NP 53 9										11/03/22	On-going	On-going	DOH-HFEI	725,625.00	725,625.00		725,625.00	725,625.00	-	
R2022-00-001	Tube, Feeding Fr 05 38/40 cm with calibration	NICU	NP 53 9										11/07/22	* 1/18/22	11/18/22	COB	21,900.00	21,900.00		15,000.00	15,000.00	6,900.00	
R2022-00-001	Tube, Feeding Fr 08 38/40 cm with calibration	NICU	NP 53 9										11/07/22	* 1/18/22	11/18/22	COB	21,900.00	21,900.00		15,000.00	15,000.00	6,900.00	
R2022-00-001	Lunch - November 9, 2022	Pathology	NP 53 9										11/07/22	* 1/09/22	11/09/22	COB	7,000.00	7,000.00		6,800.00	6,800.00	200.00	
R2022-00-001	Snacks (Heavy)	Pathology	NP 53 9										11/07/22	* 1/09/22	11/09/22	COB	8,000.00	8,000.00		7,800.00	7,800.00	200.00	
R2022-00-001	Lunch - November 9, 2022	Proc	NP 53 9										11/07/22	* 1/09/22	11/09/22	COB	5,400.00	5,400.00		5,400.00	5,400.00	-	
R2022-00-001	Snacks (Light)	Proc	NP 53 9										11/07/22	* 1/09/22	11/09/22	COB	2,250.00	2,250.00		2,250.00	2,250.00	-	
R2022-00-001	Microphone Wireless, Dual	METD	NP 53 9										11/08/22	* 2/01/22	12/01/22	COB	16,000.00	16,000.00		14,000.00	14,000.00	2,000.00	
R2022-10-546	HAND PALLET TRUCK, capacity: 5000kg	MMD	NP 53 9										11/09/22	* 2/23/22	On-going	COB	43,000.00	43,000.00		35,840.00	35,840.00	7,160.00	
R2022-10-546	Pallet, Plastic (Polypropylene) 1m x 1.2m x .145	MMD	NP 53 9										11/09/22	On-going	On-going	COB	155,524.00	155,524.00		128,856.00	128,856.00	26,668.00	
R2022-10-546	PALLET, SPILL CONTAINMENT, 4 drums capab	MMD	NP 53 9										11/09/22	* 2/23/22	On-going	COB	690,000.00	690,000.00		420,000.00	420,000.00	270,000.00	
R2022-10-552	Coffee Maker, 10-12 cups water capacity	dmin. Servic	NP 53 9										11/09/22	* 2/12/22	12/12/22	COB	3,000.00	3,000.00		2,300.00	2,300.00	700.00	
R2022-10-552	Microwave oven, 6in1, heavy duty, 32L	dmin. Servic	NP 53 9										11/09/22	* 2/12/22	12/12/22	COB	49,485.00	49,485.00		37,650.00	37,650.00	11,835.00	
R2022-10-552	Oven toaster, 15 minutes timer	dmin. Servic	NP 53 9										11/09/22	* 2/12/22	12/12/22	COB	4,800.00	4,800.00		4,800.00	4,800.00	-	
R2022-10-552	Water dispenser, electric table top, hot & cold, l	dmin. Servic	NP 53 9										11/09/22	* 2/12/22	12/12/22	COB	2,450.00	2,450.00		2,100.00	2,100.00	350.00	
R2022-10-512	Cabinet, steel, 4-layer adjustable shelves, 2-doo	Budget	NP 53 9										11/09/22	On-going	On-going	COB	15,000.00	15,000.00		15,000.00	15,000.00	-	
R2022-10-512	Chair, Executive, ergonomic highback, leatheret	Budget	NP 53 9										11/09/22	On-going	On-going	COB	12,720.00	12,720.00		12,600.00	12,600.00	120.00	
R2022-10-512	Voice Recorder, Digital with USB 4gb & Micro S	Budget	NP 53 9										11/09/22	On-going	On-going	COB	4,500.00	4,500.00		4,500.00	4,500.00	-	
R2022-00-001	Slippers, xtype for adult size 6.0	Surgery	NP 53 9										11/10/22	* 1/23/22	11/23/22	COB	2,400.00	2,400.00		2,160.00	2,160.00	240.00	
R2022-00-001	Slippers, xtype for adult size 7.0	Surgery	NP 53 9										11/10/22	* 1/23/22	11/23/22	COB	2,400.00	2,400.00		2,160.00	2,160.00	240.00	
R2022-00-001	Slippers, xtype for adult size 8.0	Surgery	NP 53 9										11/10/22	* 1/23/22	11/23/22	COB	2,400.00	2,400.00		2,160.00	2,160.00	240.00	
R2022-09-480	Photo Frames, Big (22x18 inches) brown and go	Relations	NP 53 9										11/10/22	On-going	On-going	COB	143,500.00	143,500.00		61,500.00	61,500.00	82,000.00	
R2022-10-513	Humidifier Heater Base compatible with ventilat	Pulmo	NP 53 9										11/10/22	* 2/01/22	On-going	COB	450,000.00	450,000.00		447,000.00	447,000.00	3,000.00	
R2022-00-001	Breakfast - November 14-17, 2022	CRD	NP 53 9										11/10/22	* 1/17/22	11/22/22	COB	31,500.00	31,500.00		28,350.00	28,350.00	3,150.00	
R2022-00-001	Snacks (Heavy)	CRD	NP 53 9										11/10/22	* 1/17/22	11/22/22	COB	30,000.00	30,000.00		27,000.00	27,000.00	3,000.00	
R2022-00-001	CPU Quarterly Audit - Lunch - Nov. 18, 2022	GPSD	NP 53 9										1										



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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		WOOE	CO
R2022-11-573	Cor QC, 2 x 11.5ml Quality Control Reagents	Blood Bank	NP 53 9										11/14/22		On-going	On-going	COB	28,200.00	28,200.00		28,200.00	28,200.00	-
R2022-00-001	Lunch	Rehab	NP 53 9										11/14/22		2/05/22	12/05/22	COB	10,500.00	10,500.00		10,500.00	10,500.00	-
R2022-00-001	Lunch (EPA) - November 16, 2022	Proc	NP 53 9										11/14/22		1/18/22	11/18/22	COB	4,500.00	4,500.00		4,500.00	4,500.00	-
R2022-10-513	Nebulizer Machine/Heavy Duty	Pulmo	NP 53 9										11/15/22		On-going	On-going	COB	60,000.00	60,000.00		60,000.00	60,000.00	-
R2022-10-545	Bone Curette	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	5,090.00	5,090.00		5,090.00	5,090.00	-
R2022-10-545	Bone File	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	-
R2022-10-545	Cryer, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	11,400.00	11,400.00		11,400.00	11,400.00	-
R2022-10-545	Elevator #301, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	5,970.00	5,970.00		5,900.00	5,900.00	70.00
R2022-10-545	Elevator #304, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	5,970.00	5,970.00		5,900.00	5,900.00	70.00
R2022-10-545	Elevator, Mucoperiosteal, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	4,900.00	4,900.00		4,900.00	4,900.00	-
R2022-10-545	Elevator, Root Tip Pick (Left, Right, Straight), St	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	13,800.00	13,800.00		13,800.00	13,800.00	-
R2022-10-545	Forceps #150, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	-
R2022-10-545	Forceps #150s, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	-
R2022-10-545	Forceps #151, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	-
R2022-10-545	Forceps #151s, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	-
R2022-10-545	Forceps #16, Stainless	DENTISTRY	NP 53 9										11/16/22		On-going	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	-
R2022-10-545	Forceps #16s, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	-
R2022-10-545	Forceps #17, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	-
R2022-10-545	Forceps #18R, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	-
R2022-10-545	Forceps #69, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	13,000.00	13,000.00		13,000.00	13,000.00	-
R2022-10-545	Forceps, Adson Tissue, Stainless	DENTISTRY	NP 53 9										11/16/22		2/26/22	On-going	COB	2,412.00	2,412.00		2,300.00	2,300.00	112.00
R2022-10-545	Hemostat, Curved, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	4,700.00	4,700.00		4,700.00	4,700.00	-
R2022-10-545	Hemostat, Straight, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	4,600.00	4,600.00		4,600.00	4,600.00	-
R2022-10-545	Holder, Blade, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	6,600.00	6,600.00		6,600.00	6,600.00	-
R2022-10-545	Holder, Needle, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	6,100.00	6,100.00		6,100.00	6,100.00	-
R2022-10-545	Luxator #2S, Stainless	DENTISTRY	NP 53 9										11/16/22		01/06/23	On-going	COB	5,800.00	5,800.00		5,800.00	5,800.00	-
R2022-10-545	Luxator #DE3, Stainless	DENTISTRY	NP 53 9										11/16/22		2/26/22	On-going	COB	6,100.00	6,100.00		2,000.00	2,000.00	4,100.00
R2022-10-545	Luxator #F25, Stainless	DENTISTRY	NP 53 9										11/16/22		2/26/22	On-going	COB	6,100.00	6,100.00		2,000.00	2,000.00	4,100.00
R2022-10-545	Luxator #F40, Stainless	DENTISTRY	NP 53 9										11/16/22		2/26/22	On-going	COB	6,100.00	6,100.00		2,000.00	2,000.00	4,100.00
R2022-10-545	Luxator #L31C, Stainless	DENTISTRY	NP 53 9										11/16/22		2/26/22	On-going	COB	6,100.00	6,100.00		2,000.00	2,000.00	4,100.00
R2022-10-545	Rongeur, Curve, Stainless	DENTISTRY	NP 53 9										11/16/22		2/26/22	On-going	COB	13,000.00	13,000.00		7,000.00	7,000.00	6,000.00
R2022-10-545	Rongeur, Straight, Stainless	DENTISTRY	NP 53 9										11/16/22		2/26/22	On-going	COB	13,000.00	13,000.00		7,000.00	7,000.00	6,000.00
R2022-10-545	Seldin Periosteal Elevator, Stainless	DENTISTRY	NP 53 9										11/16/22		2/26/22	On-going	COB	1,113.00	1,113.00		1,000.00	1,000.00	113.00
R2022-10-545	Thermometer, Gun, Infrared	DENTISTRY	NP 53 9										11/16/22		2/15/22	12/15/22	COB	3,000.00	3,000.00		2,500.00	2,500.00	500.00
R2022-11-571	Envelope, mailing white long w/ PCMC logo	MMD	NP 53 9										11/17/22		Various Date	Various Date	COB	9,047.28	9,047.28		9,047.28	9,047.28	-
R2022-11-571	Paper, Letterhead w/ PCMC logo 44 S-24, 80gs	MMD	NP 53 9										11/17/22		Various Date	Various Date	COB	16,770.00	16,770.00		16,770.00	16,770.00	-
R2022-11-582	Form, Purchase Order, Carbonless, 8.5 x 13", tr	MMD	NP 53 9										11/17/22		2/09/22	12/09/22	COB	10,600.00	10,600.00		10,600.00	10,600.00	-
R2022-11-583	Board Book Bundle of Songs	GPSD	NP 53 9										11/18/22		2/09/22	12/09/22	COB	3,980.00	3,980.00		2,786.00	2,786.00	1,194.00
R2022-11-583	Filipino Values Board Book Bundle	GPSD	NP 53 9										11/18/22		2/09/22	12/09/22	COB	995.00	995.00		696.50	696.50	298.50
R2022-11-583	My First Filipino Library (Wika Board Book Bundle)	GPSD	NP 53 9										11/18/22		2/09/22	12/09/22	COB	3,980.00	3,980.00		2,786.00	2,786.00	1,194.00
R2022-11-583	Small Board Book Gift Bundle	GPSD	NP 53 9										11/18/22		2/09/22	12/09/22	COB	1,791.00	1,791.00		1,253.70	1,253.70	537.30
R2022-11-572	Software, Structural Worksuite License + 1 Year	MISD	NP 53 9										11/18/22		On-going	On-going	COB	795,000.00	795,000.00		740,000.00	740,000.00	55,000.00
R2022-00-001	Snacks (Heavy) November 24, 2022	CRD	NP 53 9										11/18/22		1/24/22	11/24/22	COB	38,000.00	38,000.00		38,000.00	38,000.00	-
R2022-00-001	Breakfast - Meals for OSCE - November 10, 2022	METD	NP 53 9										11/18/22		On-going	On-going	COB	6,750.00	6,750.00		6,750.00	6,750.00	-
R2022-00-001	Meals for Conduct of Professional Enhancing C	ETD	NP 53 9										11/18/22		On-going	On-going	COB	6,880.00	6,880.00		6,837.00	6,837.00	43.00
R2022-00-001	Meals for Conduct of Professional Enhancing C	ETD	NP 53 9										11/18/22		On-going	On-going	COB	7,200.00	7,200.00		7,155.00	7,155.00	45.00
R2022-11-593	Cloth for Decoration (Geena Fabric Cloth) Color	GAD	NP 53 9										11/21/22		On-going	On-going	COB	1,470.00	1,470.00		1,470.00	1,470.00	-
R2022-00-001	Tarpaulin Printing, 11x4ft	GAD	NP 53 9										11/21/22		On-going	On-going	COB	2,000.00	2,000.00		2,000.00	2,000.00	-
R2022-00-001	Tarpaulin Printing 11x4ft (National Children's M	GAD	NP 53 9										11/21/22		On-going	On-going	COB	1,000.00	1,000.00		1,000.00	1,000.00	-
R2022-09-432	ECG Machine	ER	NP 53 9										11/21/22		On-going	On-going	COB	400,000.00	400,000.00		374,000.00	374,000.00	26,000.00
R2022-11-576	Supply of labor, tools, parts and materials for the	ENGG	NP 53 9										11/22/22		On-going	On-going	COB	17,186.40	17,186.40		17,186.40	17,186.40	-
R2022-10-547	5kg portable hanging weighing scale	Nephro	NP 53 9										11/22/22		2/09/22	On-going	COB	7,580.00	7,580.00		7,500.00	7,500.00	80.00
R2022-11-594	Energy-dense enteral formulation for 10y.o. & up	Diet	NP 53 9										11/22/22		2/07/22	12/07/22	COB	976,080.00	976,080.00		976,080.00	976,080.00	-
R2022-10-517	Bowl, stainless 4" diameter, 1 1/2" height	Peri	NP 53 9										11/22/22		2/26/22	On-going	COB	1,800.00	1,800.00		1,800.00	1,800.00	-
R2022-10-517	BP Apparatus for adult	Peri	NP 53 9										11/22/22		On-going	On-going	COB	44,000.00	44,000.00		43,120.00	43,120.00	880.00
R2022-10-517	Droplight	Peri	NP 53 9										11/22/22		On-going	On-going	COB	35,000.00	35,000.00	</			



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	VTP NTP-PROC	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	WOOE		CO		
R2022-10-471	Bassinet Steel Cover, 29"x16"x22", white, w/ PC	Linen	NP 53 9										11/23/22		On-going	On-going	COB	13,080.00	13,080.00		13,080.00	13,080.00		-	
R2022-10-471	Eye Sheet, 16" x 16" green, 3" x 3" hole, w/ OR	Linen	NP 53 9										11/23/22		On-going	On-going	COB	2,220.00	2,220.00		2,220.00	2,220.00		-	
R2022-10-471	Fitted Sheet, 80"x40", blue oxford w/ PCMC name	Linen	NP 53 9										11/23/22		On-going	On-going	COB	26,500.00	26,500.00		26,500.00	26,500.00		-	
R2022-10-471	Flannel Baby 29 x 35in. w/ PCMC Name and Lo	Linen	NP 53 9										11/23/22		On-going	On-going	COB	6,500.00	6,500.00		6,500.00	6,500.00		-	
R2022-10-471	Gown Precautionary, pink printed, short sleeve l	Linen	NP 53 9										11/23/22		On-going	On-going	COB	23,500.00	23,500.00		23,500.00	23,500.00		-	
R2022-10-471	Gown Surgical Blue Oxford L with PCMC name	Linen	NP 53 9										11/23/22		On-going	On-going	COB	14,750.00	14,750.00		14,750.00	14,750.00		-	
R2022-10-471	Gown Surgical Blue Oxford M with PCMC name	Linen	NP 53 9										11/23/22		On-going	On-going	COB	19,950.00	19,950.00		19,950.00	19,950.00		-	
R2022-10-471	Gown Surgical, 50"x30", Green Oxford XL, long	Linen	NP 53 9										11/23/22		On-going	On-going	COB	26,250.00	26,250.00		26,250.00	26,250.00		-	
R2022-10-471	Gown, Precautionary, White Poly Cotton Long S	Linen	NP 53 9										11/23/22		On-going	On-going	COB	35,250.00	35,250.00		35,250.00	35,250.00		-	
R2022-10-471	Instrument Wrapper, white L, w/ FCMC name &	Linen	NP 53 9										11/23/22		On-going	On-going	COB	21,330.00	21,330.00		21,330.00	21,330.00		-	
R2022-10-471	Instrument Wrapper, white M, w/ FCMC name &	Linen	NP 53 9										11/23/22		On-going	On-going	COB	16,740.00	16,740.00		16,740.00	16,740.00		-	
R2022-10-471	Instrument Wrapper, white S, w/ FCMC name &	Linen	NP 53 9										11/23/22		On-going	On-going	COB	13,410.00	13,410.00		13,410.00	13,410.00		-	
R2022-10-471	Laundry Bag, 52 x 47 x 24 inch, blue oxford, w/ f	Linen	NP 53 9										11/23/22		On-going	On-going	COB	17,300.00	17,300.00		17,300.00	17,300.00		-	
R2022-10-471	Leatherette Cover, 20"x30", brown	Linen	NP 53 9										11/23/22		On-going	On-going	COB	19,250.00	19,250.00		19,250.00	19,250.00		-	
R2022-10-471	Lithotomy, Blue, Oxford 3 mtrs x 63" width w/ PC	Linen	NP 53 9										11/23/22		On-going	On-going	COB	17,280.00	17,280.00		17,280.00	17,280.00		-	
R2022-10-471	Mayo Cover, Green color 30"x20", w/ PCMC name	Linen	NP 53 9										11/23/22		On-going	On-going	COB	790.00	790.00		790.00	790.00		-	
R2022-10-471	OR Gown, female (wrap around style), blue L, w	Linen	NP 53 9										11/23/22		On-going	On-going	COB	3,350.00	3,350.00		3,350.00	3,350.00		-	
R2022-10-471	OR Gown, female (wrap around style), blue M, w	Linen	NP 53 9										11/23/22		On-going	On-going	COB	2,930.00	2,930.00		2,930.00	2,930.00		-	
R2022-10-471	OR Patient Gown, 50"x30", short sleeve gray, w	Linen	NP 53 9										11/23/22		On-going	On-going	COB	9,750.00	9,750.00		9,750.00	9,750.00		-	
R2022-10-471	Patient Gown, 50"x30", blue short sleeves floral	Linen	NP 53 9										11/23/22		On-going	On-going	COB	8,790.00	8,790.00		8,790.00	8,790.00		-	
R2022-10-471	Patient Gown, 50"x30", blue short sleeves floral	Linen	NP 53 9										11/23/22		On-going	On-going	COB	9,625.00	9,625.00		9,625.00	9,625.00		-	
R2022-10-471	Patient Gown, 50"x30", blue short sleeves floral	Linen	NP 53 9										11/23/22		On-going	On-going	COB	7,875.00	7,875.00		7,875.00	7,875.00		-	
R2022-10-471	Pedia Laparotomy, Green, Oxford 120x60 inch,	Linen	NP 53 9										11/23/22		On-going	On-going	COB	6,675.00	6,675.00		6,675.00	6,675.00		-	
R2022-10-471	Pillow Case, 20"x30", blue oxford, w/ PCMC name	Linen	NP 53 9										11/23/22		On-going	On-going	COB	2,975.00	2,975.00		2,975.00	2,975.00		-	
R2022-10-471	Pillow Case, 20"x30", white with overlap, w/ PC	Linen	NP 53 9										11/23/22		On-going	On-going	COB	7,900.00	7,900.00		7,900.00	7,900.00		-	
R2022-10-471	Pillow Foam, 25"x15"x3" (durable and high qual	Linen	NP 53 9										11/23/22		On-going	On-going	COB	11,130.00	11,130.00		11,130.00	11,130.00		-	
R2022-10-471	Scrub Suit, blue lacoste L, w/ PCMC name & lo	Linen	NP 53 9										11/23/22		On-going	On-going	COB	11,900.00	11,900.00		11,900.00	11,900.00		-	
R2022-10-471	Scrub Suit, blue lacoste M, w/ PCMC name & lo	Linen	NP 53 9										11/23/22		On-going	On-going	COB	11,600.00	11,600.00		11,600.00	11,600.00		-	
R2022-10-471	Scrub Suit, green lacoste L, w/ PCMC name & l	Linen	NP 53 9										11/23/22		On-going	On-going	COB	2,975.00	2,975.00		2,975.00	2,975.00		-	
R2022-10-471	Scrub Suit, green lacoste M, w/ PCMC name &	Linen	NP 53 9										11/23/22		On-going	On-going	COB	2,900.00	2,900.00		2,900.00	2,900.00		-	
R2022-10-471	Scrub Suit, green lacoste S, w/ PCMC name & l	Linen	NP 53 9										11/23/22		On-going	On-going	COB	2,475.00	2,475.00		2,475.00	2,475.00		-	
R2022-10-471	Sheet Top, Blue, Oxford, 60" width, 2.5mtrs/pc v	Linen	NP 53 9										11/23/22		On-going	On-going	COB	28,500.00	28,500.00		28,500.00	28,500.00		-	
R2022-10-471	Sheet Top, Green, Oxford, 60" width, 2.5mtrs/pc	Linen	NP 53 9										11/23/22		On-going	On-going	COB	22,125.00	22,125.00		22,125.00	22,125.00		-	
R2022-10-471	Single Basin Wrapper, 20"x16"x25", white, w/ P	Linen	NP 53 9										11/23/22		On-going	On-going	COB	9,750.00	9,750.00		9,750.00	9,750.00		-	
R2022-10-471	Surgical Towel, 27" x 20", white birdseye, w/ PC	Linen	NP 53 9										11/23/22		On-going	On-going	COB	11,200.00	11,200.00		11,200.00	11,200.00		-	
R2022-10-471	Towel Bath, White, 44 x 20 inch w/ PCMC name	Linen	NP 53 9										11/23/22		On-going	On-going	COB	14,175.00	14,175.00		14,175.00	14,175.00		-	
R2022-10-471	Towel Surgical, 27"x20", white birdseye, w/ PC	Linen	NP 53 9										11/23/22		On-going	On-going	COB	3,200.00	3,200.00		3,200.00	3,200.00		-	
R2022-10-471	Towel Surgical, White, Birdseye 27" x 20inch, w/	Linen	NP 53 9										11/23/22		On-going	On-going	COB	3,840.00	3,840.00		3,840.00	3,840.00		-	
R2022-10-521	Push Cart, 300-330 kg Capacity, hand trolley fol	Pulmo	NP 53 9										11/23/22		2/29/22	01/03/22	COB	5,000.00	5,000.00		4,785.00	4,785.00		215.00	
R2022-10-521	Push Cart, Utility, 2 Shelf, deep large heavy dut	Pulmo	NP 53 9										11/23/22		2/12/22	On-going	COB	115,000.00	115,000.00		110,000.00	110,000.00		5,000.00	
R2022-11-603	AM Snacks (Light)	HSS	NP 53 9										11/24/22		On-going	On-going	COB	1,500.00	1,500.00		1,500.00	1,500.00		-	
R2022-11-603	Lunch	HSS	NP 53 9										11/24/22		On-going	On-going	COB	7,500.00	7,500.00		7,500.00	7,500.00		-	
R2022-11-603	PM Snacks (Light)	HSS	NP 53 9										11/24/22		On-going	On-going	COB	1,500.00	1,500.00		1,500.00	1,500.00		-	
R2022-11-603	Dinner	HSS	NP 53 9										11/24/22		On-going	On-going	COB	7,000.00	7,000.00		7,000.00	7,000.00		-	
R2022-10-554	Dental Bib Holder Clip	P. Clinic	NP 53 9										11/25/22		2/15/22	On-going	COB	350.00	350.00		350.00	350.00		-	
R2022-10-554	Dental Bib, disposable	P. Clinic	NP 53 9										11/25/22		2/21/22	On-going	COB	1,960.00	1,960.00		1,960.00	1,960.00		-	
R2022-10-554	Dental Polishing Brush (144s/pk)	P. Clinic	NP 53 9										11/25/22		2/15/22	On-going	COB	1,500.00	1,500.00		1,500.00	1,500.00		-	
R2022-10-554	Needle DENT, G27 Long, Disposable (100s/bx)	P. Clinic	NP 53 9										11/25/22		01/06/23	On-going	COB	700.00	700.00		700.00	700.00		-	
R2022-10-554	Needle DENT, G30 Short, Disposable (100s/bx)	P. Clinic	NP 53 9										11/25/22		01/06/23	On-going	COB	700.00	700.00		700.00	700.00		-	
R2022-10-554	Ointment, Anesthetic, Topical, Flavored, 30g	P. Clinic	NP 53 9										11/25/22		2/15/22	On-going	COB	700.00	700.00		700.00	700.00		-	
R2022-10-554	Saliva Ejectors (100/pk)	P. Clinic	NP 53 9										11/25/22		2/15/22	On-going	COB	1,080.00	1,080.00		1,080.00	1,080.00		-	
R2022-03-380	Table Executive Junior, High pressured laminate	Nursing Serv	NP 53 9										11/25/22		On-going	On-going									



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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/NTI-PROC		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		WOOE	CO	
R2022-10-555	Elevator #301, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	11,940.00	11,940.00		11,800.00	1,800.00	140.00	
R2022-10-555	Elevator #304, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	11,940.00	11,940.00		11,800.00	1,800.00	140.00	
R2022-10-555	Elevator, Mucoperiosteal, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	4,900.00	4,900.00		4,900.00	4,900.00	-	
R2022-10-555	Elevator, Root Tip Pick (Left, Right, Straight) St	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	13,800.00	13,800.00		13,800.00	13,800.00	-	
R2022-10-555	Forceps #150, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	26,000.00	26,000.00		26,000.00	26,000.00	-	
R2022-10-555	Forceps #151, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	26,000.00	26,000.00		26,000.00	26,000.00	-	
R2022-10-555	Forceps #16, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	26,000.00	26,000.00		26,000.00	26,000.00	-	
R2022-10-555	Forceps #17, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	26,000.00	26,000.00		26,000.00	26,000.00	-	
R2022-10-555	Forceps #18L, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	26,000.00	26,000.00		26,000.00	26,000.00	-	
R2022-10-555	Forceps #18R, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	26,000.00	26,000.00		26,000.00	26,000.00	-	
R2022-10-555	Forceps #69, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	26,000.00	26,000.00		26,000.00	26,000.00	-	
R2022-10-555	Forceps, Adson Tissue, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	3,200.00	3,200.00		3,200.00	3,200.00	-	
R2022-10-555	Gum Separator, Autoclavable	P. Clinic	NP 53 9											11/25/22	Various	Various	COB	1,200.00	1,200.00		1,150.00	1,150.00	50.00	
R2022-10-555	Hemostat, Curved, Stainless	P. Clinic	NP 53 9											11/25/22	Various	Various	COB	1,250.00	1,250.00		1,250.00	1,250.00	-	
R2022-10-555	Hemostat, Straight, Stainless	P. Clinic	NP 53 9											11/25/22	Various	Various	COB	1,250.00	1,250.00		1,250.00	1,250.00	-	
R2022-10-555	Holder, Blade, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	6,600.00	6,600.00		6,600.00	6,600.00	-	
R2022-10-555	Holder, Needle, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	12,200.00	12,200.00		12,200.00	12,200.00	-	
R2022-10-555	Luxator #2S, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	5,800.00	5,800.00		5,700.00	5,700.00	100.00	
R2022-10-555	Luxator #L5C	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	7,000.00	7,000.00		7,000.00	7,000.00	-	
R2022-10-555	Luxator #L3C	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	7,000.00	7,000.00		7,000.00	7,000.00	-	
R2022-10-555	Luxator #L3S	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	7,000.00	7,000.00		7,000.00	7,000.00	-	
R2022-10-555	Luxator #L5S	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	7,000.00	7,000.00		7,000.00	7,000.00	-	
R2022-10-555	Scaler, Sickle, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	17,900.00	17,900.00		17,500.00	17,500.00	400.00	
R2022-10-555	Scaler, Universal, Stainless	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	19,250.00	19,250.00		17,500.00	17,500.00	1,750.00	
R2022-10-555	Scissors, Iris, Curved, Sword, 1111	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	3,100.00	3,100.00		3,100.00	3,100.00	-	
R2022-10-555	Scissors, Iris, Straight, Sword 1111	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	3,100.00	3,100.00		3,100.00	3,100.00	-	
R2022-10-555	Spoon Excavator	P. Clinic	NP 53 9											11/25/22	01/06/23	On-going	COB	3,150.00	3,150.00		3,150.00	3,150.00	-	
R2022-10-525	UPS Battery, 12VDC, 55AHR	ENGG	NP 53 9											11/29/22	2/19/22	On-going	COB	533,200.00	533,200.00		329,280.00	329,280.00	203,920.00	
R2022-11-592	Tote Bag	GAD	NP 53 9											11/29/22	On-going	On-going	COB	100,000.00	100,000.00		88,000.00	88,000.00	12,000.00	
R2022-009-446	Table, Clerical Free Standing Laminated Top, w	Gastro	NP 53 9											11/29/22	On-going	On-going	COB	3,900.00	3,900.00		3,800.00	3,800.00	100.00	
R2022-009-446	ALCOHOL DISPENSER, wall mount	Gastro	NP 53 9											11/29/22	2/14/22	On-going	COB	2,230.00	2,230.00		600.00	600.00	1,630.00	
R2022-009-446	Cabinet, Filing steel, vertical 4 drawers w/ lock &	Gastro	NP 53 9											11/29/22	On-going	On-going	COB	8,500.00	8,500.00		7,500.00	7,500.00	1,000.00	
R2022-009-446	Chair, Clerical Continuous mid-back, mesh w/ith	Gastro	NP 53 9											11/29/22	On-going	On-going	COB	3,000.00	3,000.00		2,600.00	2,600.00	400.00	
R2022-009-446	Chair, Visitors, PVC stackable, metal base, cold	Gastro	NP 53 9											11/29/22	On-going	On-going	COB	4,000.00	4,000.00		4,000.00	4,000.00	-	
R2022-009-446	Clock, WALL, medium size, white frame and ba	Gastro	NP 53 9											11/29/22	On-going	On-going	COB	2,400.00	2,400.00		615.00	615.00	1,785.00	
R2022-009-446	Dispenser, Liquid Soap	Gastro	NP 53 9											11/29/22	2/14/22	On-going	COB	6,690.00	6,690.00		900.00	900.00	5,790.00	
R2022-09-481	Printing, Coffee Table Book 12x12	Public Relations	NP 53 9											12/01/22	On-going	On-going	COB	340,000.00	340,000.00		280,000.00	280,000.00	60,000.00	
R2022-02-091	Airpot, 3.5L 5L (Amend)	Dietetics	NP 53 9											12/01/22	01/09/23	On-going	COB	7,000.00	7,000.00		4,596.00	4,596.00	2,404.00	
R2022-02-091	Chair, monobloc white	Dietetics	NP 53 9											12/01/22	On-going	On-going	COB	18,000.00	18,000.00		17,000.00	17,000.00	1,000.00	
R2022-02-091	Table, monobloc white	Dietetics	NP 53 9											12/01/22	On-going	On-going	COB	40,000.00	40,000.00		36,000.00	36,000.00	4,000.00	
R2022-02-091	Water urn/coffee boiler 15L	Dietetics	NP 53 9											12/01/22	01/09/23	On-going	COB	12,000.00	12,000.00		11,596.00	11,596.00	404.00	
R2022-09-459	Air-conditioning unit model: PAC130AIG, 1.5 Hp,	GSD	NP 53 9											12/01/22	On-going	On-going	COB	110,988.00	110,988.00		110,988.00	110,988.00	-	
R2022-10-541	Cabinet, Stainless Steel w/ Lock (for Chemicals)	MMD	NP 53 9											12/01/22	On-going	On-going	COB	91,200.00	91,200.00		91,200.00	91,200.00	-	
R2022-10-541	Cabinet, steel, 4-layer adjustable shelves, 2-doo	MMD	NP 53 9											12/01/22	2/29/22	01/04/23	COB	53,400.00	53,400.00		53,400.00	53,400.00	-	
R2022-10-541	Chair, Conference, heavy duty	MMD	NP 53 9											12/01/22	2/29/22	01/04/23	COB	32,000.00	32,000.00		23,200.00	23,200.00	8,800.00	
R2022-10-541	Chair, Executive, ergonomic highback, leatheret	MMD	NP 53 9											12/01/22	2/29/22	01/04/23	COB	8,480.00	8,480.00		8,200.00	8,200.00	280.00	
R2022-10-541	Rack, steel storage 5-layers, weight cap. 215kg	MMD	NP 53 9											12/01/22	2/29/22	01/04/23	COB	20,400.00	20,400.00		19,200.00	19,200.00	1,200.00	
R2022-10-541	Rack, steel storage, 4-layer Shelves, Industrial,	MMD	NP 53 9											12/01/22	On-going	On-going	COB	560,000.00	560,000.00		560,000.00	560,000.00	-	
R2022-10-541	Sofa Set Center Table, clear tempered glass top	MMD	NP 53 9											12/01/22	On-going	On-going	COB	12,500.00	12,500.00		7,500.00	6,500.00	6,000.00	
R2022-10-541	Sofa Set, 1-seater black leatherette stainless st	MMD	NP 53 9											12/01/22	On-going	On-going	COB	28,000.00	28,000.00		27,500.00	27,500.00	500.00	
R2022-10-541	Sofa Set, 2-seater black leatherette stainless st	MMD	NP 53 9											12/01/22	On-going	On-going	COB	64,000.00	64,000.00		63,000.00	63,000.00	1,000.00	
R2022-10-541	Sofa Set, 3-seater black leatherette stainless st	MMD	NP 53 9											12/01/22	On-going	On-going	COB	39,800.00	39,800.00		39,000.00	39,000.00	800.00	
R2022-10-541	Table Executive with side Cabinet Size 40 X 80																							



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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/NTI-PROC	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	
R2022-11-642	Fire Extinguisher, 10 lbs., HCFC Green (Refill O	ENGG	NP 53 9										12/05/22		2/23/22	12/23/22	COB	30,000.00	30,000.00		30,000.00	30,000.00		-
R2022-00-001	Flowers	OPET	NP 53 9										12/05/22		2/19/22	On-going	COB	40,000.00	40,000.00		35,000.00	35,000.00		5,000.00
R2022-00-001	Invitations	OPET	NP 53 9										12/05/22		2/16/22	12/16/22	COB	20,000.00	20,000.00		19,600.00	19,600.00		400.00
R2022-11-614	Pin for Blessilda Award (Hard Enamel Pin, size	Nursing	NP 53 9										12/05/22		On-going	On-going	COB	6,000.00	6,000.00		1,500.00	1,500.00		4,500.00
R2022-11-635	Electric Kettle, cordless, 1.5 Liters	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	698.00	698.00		698.00	698.00		-
R2022-11-635	Electric Kettle, cordless, 1.8 Liters	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	798.00	798.00		798.00	798.00		-
R2022-11-635	Sandwich Maker	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	400.00	400.00		400.00	400.00		-
R2022-11-635	Stand Fan, 16-inch, Rotary, 3 speed control	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	900.00	900.00		900.00	900.00		-
R2022-11-635	Water Dispenser, portable and rechargeable	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	498.00	498.00		498.00	498.00		-
R2022-11-635	Dry Iron, non-stick, lightweight	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	498.00	498.00		498.00	498.00		-
R2022-11-635	Blender, 4-star blade, 1.5 Liters with 1.5 glass jar	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	700.00	700.00		700.00	700.00		-
R2022-11-635	Desk Fan, 16 inch, 3-speed push button control	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	700.00	700.00		700.00	700.00		-
R2022-11-635	Coffee maker, 6-cups	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	602.00	602.00		602.00	602.00		-
R2022-11-635	Air Cooler with honeycomb filter, 3 Liters	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	2,300.00	2,300.00		2,300.00	2,300.00		-
R2022-11-635	Gas Stove, automatic ignition, 1-burner	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	598.00	598.00		598.00	598.00		-
R2022-11-635	Headphones, in-ear	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	404.00	404.00		404.00	404.00		-
R2022-11-635	Rice Cooker, 1 Liter, 5 cups, Aluminum pan	Integrity	NP 53 9										12/05/22		On-going	On-going	COB	898.00	898.00		898.00	898.00		-
R2022-10-539	Digital Weighing Scale Infant	Hema	NP 53 9										12/05/22		On-going	On-going	COB	55,500.00	55,500.00		55,500.00	55,500.00		-
R2022-10-539	Digital Weighing Scale Adult	Hema	NP 53 9										12/05/22		On-going	On-going	COB	89,860.00	89,860.00		89,860.00	89,860.00		-
R2022-11-594	Energy-cense enteral formulation approximately	Diet	NP 53 9										12/06/22		Various	Various	COB	657,000.00	657,000.00		657,000.00	657,000.00		-
R2022-11-640	Annual Subscription to WHO Classification of T	Library	NP 53 9										12/06/22		On-going	On-going	COB	96,435.00	96,435.00		96,435.00	96,435.00		-
R2022-11-575	Supply, deliver and layout of safety signs and sy	ENGG	NP 53 9										12/07/22		On-going	On-going	COB	426,470.00	426,470.00		385,000.00	385,000.00		41,470.00
R2022-06-282	Ventilator Neb Kit w/ 1-pc 1.5mm Pediatric Circu	ULMONOLO	NP 53 9										12/07/22		2/23/22	On-going	COB	17,500.00	17,500.00		17,500.00	17,500.00		-
R2022-11-644	Christmas Lights, string type white wire, yellow	PAC	NP 53 9										12/07/22		2/12/22	On-going	COB	64,870.00	64,870.00		64,870.00	64,870.00		-
R2022-11-644	Christmas Lights, string type white wire, warm v	PAC	NP 53 9										12/07/22		2/12/22	On-going	COB	64,870.00	64,870.00		64,870.00	64,870.00		-
R2022-11-644	Meteor Lights, 1 tube, 60cm	PAC	NP 53 9										12/07/22		2/12/22	On-going	COB	48,000.00	48,000.00		48,000.00	48,000.00		-
R2022-10-548	Chair, Clerical midback without armrest, gaslift,	CNS	NP 53 9										12/07/22		On-going	On-going	COB	31,850.00	31,850.00		24,856.00	24,856.00		6,994.00
R2022-10-548	Microcassette Recorder, small and slim design, k	CNS	NP 53 9										12/07/22		On-going	On-going	COB	4,500.00	4,500.00		4,500.00	4,500.00		-
R2022-00-001	Meals for Recognition Ceremonies (December)	ETD	NP 53 9										12/07/22		2/19/22	On-going	COB	83,500.00	83,500.00		85,000.00	85,000.00		8,500.00
R2022-09-453	Clamp Meter, True RMS, 600A AC, 600V DC, 3	GSD	NP 53 9										12/09/22		01/10/23	01/13/23	COB	11,170.00	11,170.00		11,170.00	11,170.00		-
R2022-09-453	Cut-Off Machine, 14", 2400W w/ Blade (Heavy D	GSD	NP 53 9										12/09/22		01/10/23	01/13/23	COB	8,920.00	8,920.00		8,920.00	8,920.00		-
R2022-09-453	Electric Air Blower & Vacuum Cleaner, 1000W,	GSD	NP 53 9										12/09/22		01/10/23	01/13/23	COB	2,760.00	2,760.00		2,760.00	2,760.00		-
R2022-09-453	Flashlight, LED 1000 lumen, Rechargeable (Hea	GSD	NP 53 9										12/09/22		01/06/23	On-going	COB	2,400.00	2,400.00		2,400.00	2,400.00		-
R2022-09-453	Hammer Drill, Rotary, GBH 2-26 LiRE, (Heavy D	GSD	NP 53 9										12/09/22		01/06/23	On-going	COB	13,900.00	13,900.00		13,900.00	13,900.00		-
R2022-09-453	Hammer Drill, SDS plus, 18-26V, Brushless and	GSD	NP 53 9										12/09/22		01/10/23	01/13/23	COB	13,500.00	13,500.00		13,500.00	13,500.00		-
R2022-09-453	Hydraulic Crimping Tool, 8mm²-250mm² (Heavy	GSD	NP 53 9										12/09/22		01/10/23	01/13/23	COB	10,350.00	10,350.00		10,350.00	10,350.00		-
R2022-09-453	Industrial Air Blower Ventilator, 16" portable with	GSD	NP 53 9										12/09/22		01/06/23	On-going	COB	17,825.00	17,825.00		17,825.00	17,825.00		-
R2022-09-453	Inner Core Drain Cable, 1/2" x 7ft (Heavy Duty)	GSD	NP 53 9										12/09/22		On-going	On-going	COB	31,360.00	31,360.00		31,360.00	31,360.00		-
R2022-09-453	Line Laser Measuring Tool, 3-15 ft (Heavy Duty)	GSD	NP 53 9										12/09/22		On-going	On-going	COB	4,800.00	4,800.00		4,800.00	4,800.00		-
R2022-00-001	Pressure Washer, 1,200W, 100psi, 360deg hoz	GSD	NP 53 9										12/09/22		01/10/23	01/13/23	COB	11,700.00	11,700.00		11,700.00	11,700.00		-
R2022-09-453	Spray Gun, Gravity Feed Type, s/s (Heavy Duty)	GSD	NP 53 9										12/09/22		01/06/23	On-going	COB	3,000.00	3,000.00		3,000.00	3,000.00		-
R2022-09-453	Spray Gun, Suction Type, s/s (Heavy Duty)	GSD	NP 53 9										12/09/22		01/06/23	On-going	COB	3,000.00	3,000.00		3,000.00	3,000.00		-
R2022-09-453	Welding Handle, 300A (Heavy Duty)	GSD	NP 53 9										12/09/22		01/10/23	01/13/23	COB	1,200.00	1,200.00		1,200.00	1,200.00		-
R2022-09-453	Welding Handle, 500A (Heavy Duty)	GSD	NP 53 9										12/09/22		01/10/23	01/13/23	COB	1,950.00	1,950.00		1,950.00	1,950.00		-
R2022-10-530	Cabinet, Filing steel, vertical 4 drawers w/ lock &	ICC	NP 53 9										12/09/22		2/29/22	01/03/23	COB	13,700.00	13,700.00		13,700.00	13,700.00		-
R2022-10-530	Chair, Clerical Continuous mid-back, mesh with	ICC	NP 53 9										12/09/22		On-going	On-going	COB	11,600.00	11,600.00		11,168.00	11,168.00		432.00
R2022-10-530	Push Cart Trolley, 300kgs (Yellow) Body Size: 9	ICC	NP 53 9										12/09/22		On-going	On-going	COB	4,550.00	4,550.00		4,550.00	4,550.00		-
R2022-10-530	Table, Clerical Free Standing Laminated Top, w/	ICC	NP 53 9										12/09/22		On-going	On-going	COB	4,500.00	4,500.00		4,500.00	4,500.00		-
R2022-11-607	Filling Materials, Composite, Flowable, Light cu	Dental	NP 53 9										12/12/22		01/05/23	On-going	COB	12,825.00	12,825.00		12,825.00	12,825.00		-
R2022-11-607	Filling Materials, Packable, Composite, Syringe	Dental	NP 53 9										12/12/22		01/11/23	On-going	COB	15,000.00	15,000.00		15,000.00	15,000.00		-
R2022-11-607	Filling Materials, Packable, Composite, w/ Acid	Dental	NP 53 9										12/12/22		01/05/23	On-going	COB	54,425.00	54,425.00		54,425.00	54,425.00		-
R2022-11-632	Memory Card, Micro SD Extreme Pro, Capacity:	MISD	NP 53 9										12/12/22		On-going	On-going	COB	1,400.00	1,400.00		1,098.00	1,098.00		302.00
R2022-11-632	Memory Card, SD CARD EXTREME PRO, Capa	MISD	NP 53 9										12/12/22		On-going	On-going	COB	24,000.00	24,000.00		19,998.00	19,998.00		4,002.00
R2022-11-632	Repair Tool Set, HQ, For PC/Laptop	MISD	NP 53 9										12/12/22		On-going	On-going	COB	2,400.00	2,400.00		2,400.00	2,400.00		-
R2022-11-633	Foxit PDF Editor PRO 12 Software	MISD	NP 53 9										12/12/22		On-going	On-going	COB	8,500.00	8,500.00					











ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO													
R2022-11-643	Paint Roller, 4" Baby w/ Handle, Cloth (HD)	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	275.00	275.00		270.00	270.00	5.00													
R2022-11-643	Paint Roller, 7" w/ Handle, Cloth (HD)	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	480.00	480.00		480.00	480.00	-													
R2022-11-643	Paint, Automotive Lacquer, White B-1300	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	21,880.00	21,880.00		21,680.00	21,680.00	200.00													
R2022-11-643	Paint, Gloss Latex #710, White	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	24,956.00	24,956.00		24,820.00	24,820.00	136.00													
R2022-11-643	Paint, Permacoat Flat Latex, #701 White	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	24,016.00	24,016.00		23,940.00	23,940.00	76.00													
R2022-11-643	Paint, Tinting Color Oil #2314 Rav/ Sienna 1/4L	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	170.00	170.00		170.00	170.00	-													
R2022-11-643	Paint, Tinting Color Oil #2318 Larr/ p Black 1/4L	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	154.00	154.00		147.00	147.00	7.00													
R2022-11-643	Pipe, PPR 4", PN20	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	5,623.00	5,623.00		5,578.00	5,578.00	45.00													
R2022-11-643	Pipe, Stainless Steel 3/4" dia. x 10ft	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	4,050.00	4,050.00		4,050.00	4,050.00	-													
R2022-11-643	Plyboard, 3/4" x 4ft x 8ft	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	122,958.00	122,958.00		122,580.00	122,580.00	378.00													
R2022-11-643	Plywood, 1/4" x 4ft x 8ft Marine	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	21,000.00	21,000.00		20,790.00	20,790.00	210.00													
R2022-11-643	Primer Surfacer, Automotive Lacquer, White	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	19,000.00	19,000.00		19,000.00	19,000.00	-													
R2022-11-643	Roller, drawer guide 16" ordinary	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	5,490.00	5,490.00		2,910.00	2,910.00	2,580.00													
R2022-11-643	Safety Hasp, 2" w/ Screw, Brass	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	480.00	480.00		480.00	480.00	-													
R2022-11-643	Sandpaper, #100 Wet & Dry Abrasive (High En)	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	990.00	990.00		963.00	963.00	27.00													
R2022-11-643	Sandpaper, #120 Wet & Dry Abrasive (High En)	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	360.00	360.00		360.00	360.00	-													
R2022-11-643	Sandpaper, #240 Wet & Dry Abrasive (High En)	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	828.00	828.00		810.00	810.00	18.00													
R2022-11-643	Sandpaper, #36 Wet & Dry Abrasive (High En)	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	1,000.00	1,000.00		1,000.00	1,000.00	-													
R2022-11-643	Screw, Elack 1/8"x2"	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	348.00	348.00		255.00	255.00	93.00													
R2022-11-643	Screw, Elack 1/8"x1"	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	174.00	174.00		114.00	114.00	60.00													
R2022-11-643	Tee Reducer, PPR 4"x2", PN20	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	619.00	619.00		619.00	619.00	-													
R2022-11-643	Thinner, Lacquer	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	8,100.00	8,100.00		8,100.00	8,100.00	-													
R2022-11-643	Utility Bcx, 2"x4" Surface Type, PVC with cover	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	3,500.00	3,500.00		3,280.00	3,280.00	220.00													
R2022-11-643	Wheel, Hammer Caster, 2" Flange Type, w/ Bed	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	1,656.00	1,656.00		1,656.00	1,656.00	-													
R2022-11-643	Wheel, Hammer Caster, 2" Flange Type, w/ Bed	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	9,936.00	9,936.00		9,936.00	9,936.00	-													
R2022-11-643	Wire, Copper THHN 3.5mm2, Stranded (Class A)	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	19,000.00	19,000.00		16,840.00	16,840.00	2,160.00													
R2022-11-643	Wood Glue, Stikwel 1 kg.	ENGG	NP 53 9										12/28/22		On-going	On-going	COB	1,890.00	1,890.00		1,890.00	1,890.00	-													
R2022-10-541	Storage Bin/Organizer	MMD	NP 53 9										12/28/22		On-going	On-going	COB	30,000.00	30,000.00		27,000.00	27,000.00	3,000.00													
R2022-10-541	Storage Tray (Spill Control)	MMD	NP 53 9										12/28/22		On-going	On-going	COB	28,000.00	28,000.00		22,144.00	22,144.00	5,856.00													
R2022-12-681	Cork Board, aluminum frame, wall mount 37" x 19"	MEDT	NP 53 9										12/28/22		On-going	On-going	COB	3,000.00	3,000.00		3,000.00	3,000.00	-													
R2022-12-672	Enteral Feeding Container, 600ml with 95cm cl	Gastro	NP 53 9										12/29/22		On-going	On-going	COB	3,750.00	3,750.00		3,750.00	3,750.00	-													
R2022-12-687	Pocket Guide Color Print - High Resolution (Glos)	Nursing	NP 53 9										12/29/22		On-going	On-going	COB	140,000.00	140,000.00		96,000.00	96,000.00	44,000.00													
R2022-10-514	Shredder, Paper Heavy Duty, shredding capacity 100 sheets	IR-EC	NP 53 9										12/29/22		On-going	On-going	COB	14,800.00	14,800.00		14,450.00	14,450.00	350.00													
R2022-10-514	Telephone cordless digital w/ 2 handsets, ccolor	IR-EC	NP 53 9										12/29/22		On-going	On-going	COB	5,000.00	5,000.00		5,000.00	5,000.00	-													
R2022-11-653	Finger Pulse Oximeter	Milk Bank	NP 53 9										12/29/22		On-going	On-going	COB	875.00	875.00		480.00	480.00	395.00													
R2022-11-653	BP apparatus for adult	Milk Bank	NP 53 9										12/29/22		On-going	On-going	COB	4,000.00	4,000.00		3,920.00	3,920.00	80.00													
R2022-11-653	STETHOSCOPE - ADULT.	Milk Bank	NP 53 9										12/29/22		On-going	On-going	COB	4,000.00	4,000.00		1,235.00	1,235.00	2,765.00													
R2022-02-090	Liquified Petroleum Gas (LPG)	DIET	NP 53 9										Various		Various	Various	COB	220,739.85	220,739.85		220,739.85	220,739.85	-													
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
																	<b>Total Allotted Budget of Procurement Activities</b>						34,344,487.20													
																	<b>Total Contract Price of Procurement Activities Conducted</b>						31,503,627.50													
																	<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>						2,840,859.70													



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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-PROC	Delivery/Completion	Acceptance/Turnover		Total	MOE	CO	Total	MCOE	CO	
ON-GOING PROCUREMENT ACTIVITIES																							
R2022-10-52	Catheter, Umbilical fr. 3.5	MMD	NP 53.9														On-going	COB	168,960.00	168,960.00			
R2022-10-52	Catheter, Umbilical fr. 4.0 double lumen	MMD	NP 53.9														On-going	COB	100,000.00	100,000.00			
R2022-10-52	Catheter, Umbilical fr. 5.0	MMD	NP 53.9														On-going	COB	72,160.00	72,160.00			
R2022-10-52	Connector, Needle-Less Bionector	MMD	NP 53.9														On-going	COB	1,480.00	1,480.00			
R2022-10-52	Electrodes, Neonate	MMD	NP 53.9														On-going	COB	20,460.00	20,460.00			
R2022-10-52	Tube, Feeding Fr 10 40cm	MMD	NP 53.9														On-going	COB	9,000.00	9,000.00			
R2022-07-29	Condom (1)	Perinatology	NP 53.9														On-going	COB	5,924.50	5,924.50			
R2022-07-29	Needle, surgical, stainless steel, round CT 45mm	Perinatology	NP 53.9														On-going	COB	4,000.00	4,000.00			
R2022-07-29	SAP AP422 YEL MB NV Epidural set w/ PAV	Perinatology	NP 53.9														On-going	COB	10,900.00	10,900.00			
R2022-07-29	Sapphire Non-Evented PCA Set/SAP AP424 MB	Perinatology	NP 53.9														On-going	COB	12,860.00	12,860.00			
R2022-02-08	Indicator, Gas (Tape, EO Gas)	SR	NP 53.9														On-going	COB	3,600.00	3,600.00			
R2022-02-08	Blood Pressure Monitoring cable, Adult	Anesthesia	NP 53.9														On-going	COB	3,000.00	3,000.00			
R2022-02-08	Double Lumen Tube, Fr 30, Left	Anesthesia	NP 53.9														On-going	COB	16,000.00	16,000.00			
R2022-02-08	ECG, Cable, 5 lead	Anesthesia	NP 53.9														On-going	COB	19,750.00	19,750.00			
R2022-02-08	Endobronchial blocker Fr 5.0	Anesthesia	NP 53.9														On-going	COB	30,000.00	30,000.00			
R2022-02-08	Endobronchial blocker Fr 9.0	Anesthesia	NP 53.9														On-going	COB	30,000.00	30,000.00			
R2022-02-08	Esophageal Stethoscope Fr 12	Anesthesia	NP 53.9														On-going	COB	18,000.00	18,000.00			
R2022-02-08	Esophageal Stethoscope Fr 9	Anesthesia	NP 53.9														On-going	COB	18,000.00	18,000.00			
R2022-02-08	Foam Child Head Positioner	Anesthesia	NP 53.9														On-going	COB	7,000.00	7,000.00			
R2022-02-08	Prone Positioning Kits	Anesthesia	NP 53.9														On-going	COB	7,000.00	7,000.00			
R2022-02-08	Electrodes, Reusable Gold/Silver Cup, 1.5m, Dia	Neuro	NP 53.9														On-going	COB	76,000.00	76,000.00			
R2022-02-08	Electrodes, Ring	Neuro	NP 53.9														On-going	COB	7,700.00	7,700.00			
R2022-11-58	Suture Polypropylene 6/0, non-absorbable, round	Surgery	NP 53.9														On-going	COB	45,000.00	45,000.00			
R2022-01-07	Double Lumen Vascular Access, F 8.5, 16 cm	Nephro	NP 53.9														On-going	COB	61,760.00	61,760.00			
R2022-01-07	Double Lumen Vascular Access, F 9.0, 12 cm	Nephro	NP 53.9														On-going	COB	61,760.00	61,760.00			
R2022-06-28	Filter paper, for neonatal incubator	NICU	NP 53.9														On-going	COB	24,000.00	24,000.00			
R2022-06-28	Suture silk 2-0 with needle stands	NICU	NP 53.9														On-going	COB	2,700.00	2,700.00			
R2022-06-28	Tubings, Patient Circuit for Infant Warmer (atom	NICU	NP 53.9														On-going	COB	24,000.00	24,000.00			
R2022-06-28	Ventilator Neb Kit w/ T-pc 1.5mm Pediatric Cirru	Pulmo	NP 53.9														On-going	COB	215,250.00	215,250.00			
R2022-00-00	Games, video, for virtual reality assisted therapy	Rehab	NP 53.9														On-going	COB	6,000.00	6,000.00			
R2022-00-00	Activated Charcoal USP powd 1kg	Pharmacy	NP 53.9														On-going	COB	420.00	420.00			
R2022-00-00	Sodium Sulf powd USP grade 1kg	Pharmacy	NP 53.9														On-going	COB	60.00	60.00			
R2022-00-00	Calcium Hydroxide Powder	Dental	NP 53.9														On-going	COB	930.00	930.00			
R2022-00-00	Filling Materials, Composite, Flowable, light cur	Dental	NP 53.9														On-going	COB	17,800.00	17,800.00			
R2022-00-00	Formoresol 30ml	Dental	NP 53.9														On-going	COB	1,500.00	1,500.00			
R2022-00-00	Gel, Acidulated Phosphate Fluoride, Flavored, 1	Dental	NP 53.9														On-going	COB	1,200.00	1,200.00			
R2022-00-00	Gel, Fluoride Varnish, Sodium Fluoride, 10 ml	Dental	NP 53.9														On-going	COB	23,940.00	23,940.00			
R2022-00-00	Glass ionomer Restorative GC Fuji IX GP Extra	Dental	NP 53.9														On-going	COB	13,886.00	13,886.00			
R2022-00-00	Glass ionomer Sealant GC Fuji VII EP Gold Lat	Dental	NP 53.9														On-going	COB	13,420.00	13,420.00			
R2022-00-00	Impression Material, Alginate, Fast Set, 454g	Dental	NP 53.9														On-going	COB	670.00	670.00			
R2022-00-00	Mouth Guard 5"x5", G 0 151	Dental	NP 53.9														On-going	COB	1,500.00	1,500.00			
R2022-00-00	Pulp Therapy Repair Material, MTA, 0.5g	Dental	NP 53.9														On-going	COB	27,810.00	27,810.00			
R2022-00-00	Reliner, Soft Denture, Self curing (Powder/Liquid	Dental	NP 53.9														On-going	COB	1,100.00	1,100.00			
R2022-00-00	Strip-Cff-Crown (Asstd. Sizes)	Dental	NP 53.9														On-going	COB	9,280.00	9,280.00			
R2022-00-00	Tube, non-conductive connecting tube (5mm x 3	Dental	NP 53.9														On-going	COB	669.00	669.00			
R2022-03-11	Silicone Suction Bowl, beaba	Rehab	NP 53.9														On-going	COB	2,500.00	2,500.00			
R2022-08-35	Male to Male Tubing Connector	Cardio	NP 53.9														On-going	COB	98,000.00	98,000.00			
R2022-08-35	Radioopaque Central Venous Catheter Set with	Cardio	NP 53.9														On-going	COB	175,000.00	175,000.00			
R2022-08-35	Radioopaque Central Venous Catheter Set with	Cardio	NP 53.9														On-going	COB	185,000.00	185,000.00			
R2022-08-35	Radioopaque Central Venous Catheter Set with	Cardio	NP 53.9														On-going	COB	185,000.00	185,000.00			
R2022-06-25	Vascular PTFE Graft Thinwall 5mm x 70 cm	Cardio	NP 53.9														On-going	COB	67,500.00	67,500.00			
R2022-08-37	Suture Polypropylene 5/0, non-absorbable, rou	Surgery	NP 53.9														On-going	COB	31,968.00	31,968.00			
R2022-08-38	Syringe 200ml with handfill T800096	Radiology	NP 53.9														On-going	COB	184,000.00	184,000.00			
R2022-08-38	Y tube 60" coiled tube T844010 D	Radiology	NP 53.9														On-going	COB	58,500.00	58,500.00			
R2022-09-44	Cautery Pad, Adult	Gastro	NP 53.9														On-going	COB	344.00	344.00			



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				Pre-Proc Conference	Ads/Post of IABE	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	#OOE	CO	Total	MCOE	CO				
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																										
R2022-09-44	Cautery Pad, Pedia	Gastro	NP 53.9												On-going		COB	300.00	300.00							
R2022-09-44	Catheter, Cobra 2 F#4	Radiology	NP 53.9												On-going		COB	7,200.00	7,200.00							
R2022-09-44	Catheter, Cobra 2 F#5	Radiology	NP 53.9												On-going		COB	6,000.00	6,000.00							
R2022-09-44	Catheter, SimmonsF#4	Radiology	NP 53.9												On-going		COB	3,600.00	3,600.00							
R2022-09-44	Catheter, SimmonsF#5	Radiology	NP 53.9												On-going		COB	3,800.00	3,800.00							
R2022-09-44	Catheter, Yashiro F#4	Radiology	NP 53.9												On-going		COB	12,500.00	12,500.00							
R2022-09-44	Catheter, Yashiro F#5	Radiology	NP 53.9												On-going		COB	13,000.00	13,000.00							
R2022-09-44	Catheter, Pigtail F#5	Radiology	NP 53.9												On-going		COB	5,600.00	5,600.00							
R2022-09-44	Diagnostic Guidewire 0.035", Fixed Core, PTFE	Radiology	NP 53.9												On-going		COB	11,500.00	11,500.00							
R2022-09-44	Diagnostic Guidewire 0.035", Fixed Core, PTFE	Radiology	NP 53.9												On-going		COB	14,000.00	14,000.00							
R2022-09-44	Diagnostic Guidewire 0.035", STD, PTFE coated	Radiology	NP 53.9												On-going		COB	5,750.00	5,750.00							
R2022-09-44	Femoral Introducer Sheath kit 5F, 021, 7.5cm Pl	Radiology	NP 53.9												On-going		COB	7,000.00	7,000.00							
R2022-09-44	Femoral Introducer Sheath, 5F, 11cm s/d w/ Mir	Radiology	NP 53.9												On-going		COB	4,500.00	4,500.00							
R2022-09-44	Microcath	Radiology	NP 53.9												On-going		COB	40,000.00	40,000.00							
R2022-09-44	Transceptic Cleansing Solution, 250ml Spray	Radiology	NP 53.9												On-going		COB	10,800.00	10,800.00							
R2022-11-57	Bowie-Dick Test Pack	SR	NP 53.9												On-going		COB	56,250.00	56,250.00							
R2022-11-57	Indicator, Biological, EO Gas Sterilization	SR	NP 53.9												On-going		COB	24,000.00	24,000.00							
R2022-11-57	Indicator, Biological, Steam Sterilization	SR	NP 53.9												On-going		COB	5,000.00	5,000.00							
R2022-12-67	Enseal XI Large Jaw	Surgery	NP 53.9												On-going		COB	80,000.00	80,000.00							
R2022-12-67	Focus + Adapt Tistech 17cm Curved Shear	Surgery	NP 53.9												On-going		COB	99,000.00	99,000.00							
R2022-12-67	Focus + Adapt Tistech 9cm Curved Shear	Surgery	NP 53.9												On-going		COB	66,000.00	66,000.00							
R2022-12-67	Harmonic Ace + 5mm Laparoscopic Shear 36cm	Surgery	NP 53.9												On-going		COB	99,000.00	99,000.00							
R2022-12-66	Pediatric Hip Locking Plate & Screw	Surgery	NP 53.9												On-going		COB	45,000.00	45,000.00							
R2022-12-67	Bacterial Filter for Bicakcilar Suction Machine (H	Surgery	NP 53.9												On-going		COB	40,000.00	40,000.00							
R2022-12-67	Cast, Plaster Synthetic 3 inch, White	Surgery	NP 53.9												On-going		COB	32,250.00	32,250.00							
R2022-12-67	Cast, Plaster Synthetic 4 inch, White	Surgery	NP 53.9												On-going		COB	44,520.00	44,520.00							
R2022-12-67	Cast, Plaster Synthetic 5 inch, White	Surgery	NP 53.9												On-going		COB	47,750.00	47,750.00							
R2022-12-67	Dressing, Antimicrobial Bactiglas	Surgery	NP 53.9												On-going		COB	27,500.00	27,500.00							
R2022-12-67	Dressing, Aquacel x Ag+EXTFA 10x10cm 10's/ct	Surgery	NP 53.9												On-going		COB	29,700.00	29,700.00							
R2022-12-67	Dressing, Urgutol	Surgery	NP 53.9												On-going		COB	14,720.00	14,720.00							
R2022-12-67	Patties, Surgical w/ x-ray detectable lining 2x6/1	Surgery	NP 53.9												On-going		COB	29,700.00	29,700.00							
R2022-12-67	Reservoir kit, silicone flat drain 7mm (100cc) (1)	Surgery	NP 53.9												On-going		COB	39,000.00	39,000.00							
R2022-12-67	Shunt, Ultra Small Medium Pressure	Surgery	NP 53.9												On-going		COB	131,250.00	131,250.00							
R2022-12-67	Sterilant, Hydrogen Peroxide	Surgery	NP 53.9												On-going		COB	209,520.00	209,520.00							
R2022-12-67	Suture, Polyamide 10-0, monofilament non-absorb	Surgery	NP 53.9												On-going		COB	90,000.00	90,000.00							
R2022-12-67	Suture, Polypropylene 5/0, non-absorbable, rou	Surgery	NP 53.9												On-going		COB	199,800.00	199,800.00							
R2022-12-67	Suture, Polypropylene 7/0, non-absorbable, rou	Surgery	NP 53.9												On-going		COB	58,968.00	58,968.00							
R2022-12-67	Feeding tube, nasogastric, 100% silicone, Fren	Gastro	NP 53.9												On-going		COB	2,580.00	2,580.00							
R2022-00-00	Membrane Cleaner	Nephro	NP 53.9												On-going		COB	10,000.00	10,000.00							
R2022-00-00	Transducer, for bloodlines	Nephro	NP 53.9												On-going		COB	6,000.00	6,000.00							
R2022-00-00	Cleaning Tablet for Combi Oven, Blue	Dietetics	NP 53.9												On-going		COB	15,000.00	15,000.00							
R2022-00-00	Cleaning Tablet for Combi Oven, Red	Dietetics	NP 53.9												On-going		COB	22,000.00	22,000.00							
R2022-00-00	Dish towel, microfiber, blue, 16x36inch	Dietetics	NP 53.9												On-going		COB	18,000.00	18,000.00							
R2022-00-00	Dish towel, microfiber, green, 16x36inch	Dietetics	NP 53.9												On-going		COB	30,000.00	30,000.00							
R2022-00-00	Dish towel, microfiber, red, 16x36inch	Dietetics	NP 53.9												On-going		COB	18,000.00	18,000.00							
R2022-00-00	Dish towel, microfiber, yellow, 16x36inch	Dietetics	NP 53.9												On-going		COB	18,000.00	18,000.00							
R2022-00-00	Mouthguard, spit shield	Dietetics	NP 53.9												On-going		COB	57,600.00	57,600.00							
R2022-00-00	Video Card, GTX 1660 Ti 6GB	MISD	NP 53.9												On-going		COB	74,995.00	74,995.00							
R2022-00-00	Cookie cutter, assorted shapes	Dietetics	NP 53.9												On-going		COB	1,050.00	1,050.00							
R2022-00-00	Pot holder, regular	Dietetics	NP 53.9												On-going		COB	2,592.00	2,592.00							
R2022-00-00	Vegetable peeler, heavy duty	Dietetics	NP 53.9												On-going		COB	675.00	675.00							
R2022-03-14	Measuring cup, stainless	Dietetics	NP 53.9												On-going		COB	1,800.00	1,800.00							
R2022-03-14	Measuring spoon	Dietetics	NP 53.9												On-going		COB	1,400.00	1,400.00							
R2022-03-14	Peeler, multifunction	Dietetics	NP 53.9												On-going		COB	1,200.00	1,200.00							
R2022-03-14	Plastic cup rice scooper	Dietetics	NP 53.9												On-going		COB	480.00	480.00							











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ON-GOING PROCUREMENT ACTIVITIES																							
R2022-00-00	Ramset, 4D60/45 Charges Loading System	Engg	NP 53.9														On-going	COB	1,984.50	1,984.50			
R2022-09-45	Hose, 4"-5.12" dia., 1.5mtr. Flexible for portable	Engg	NP 53.9														On-going	COB	3,300.00	3,300.00			
R2022-07-34	Preventive Maintenance Services for Two (2) Un	Engg	NP 53.9														On-going	COB	19,500.00	19,500.00			
R2022-00-00	Double Deflection Grille, aluminum steel white, 2	Engg	NP 53.9														On-going	COB	1,500.00	1,500.00			
R2022-09-48	Motor Compressor, Model: ATF250D22UMT	Engg	NP 53.9														On-going	COB	15,000.00	15,000.00			
R2022-09-48	Battery, 12V 7.2Ah	Engg	NP 53.9														On-going	COB	36,800.00	36,800.00			
R2022-09-48	Battery, 12V 7Ah	Engg	NP 53.9														On-going	COB	11,400.00	11,400.00			
R2022-09-48	Battery, 12V 9Ah	Engg	NP 53.9														On-going	COB	18,000.00	18,000.00			
R2022-10-50	Pure Pump Capacitor	Engg	NP 53.9														On-going	COB	1,900.00	1,900.00			
R2022-10-53	Supply of labor, tools, and materials for General	Engg	NP 53.9														On-going	COB	991,928.00	991,928.00			
R2022-10-56	Calibration	Engg	NP 53.9														On-going	COB	14,000.00	14,000.00			
R2022-10-56	Charge Capacitors Board	Engg	NP 53.9														On-going	COB	35,000.00	35,000.00			
R2022-12-69	Four (4) Ply Copper Busbar, rated at 3200A exte	Engg	NP 53.9														On-going	COB	400,000.00	400,000.00			
R2022-12-69	Supply of labor, tools and materials for re-install	Engg	NP 53.9														On-going	COB	15,000.00	15,000.00			
R2022-00-00	Lunch Meals for PCW Webinar 7 attendees on 4	GAD	NP 53.9														On-going	COB	1,500.00	1,500.00			
R2022-00-00	Snacks (Heavy) Meals for PCW Webinar 7 atten	GAD	NP 53.9														On-going	COB	2,000.00	2,000.00			
R2022-00-00	Snacks (Heavy)	REHAB	NP 53.9														On-going	COB	14,000.00	14,000.00			
R2022-04-18	Table, console, wood with drawers	DO	NP 53.9														On-going	COB	14,500.00	14,500.00			
R2022-01-00	Bus out tray-big, L24 3/4xW17 inchesxH7inches	Dietetics	NP 53.9														On-going	COB	6,500.00	6,500.00			
R2022-01-00	Chef's color coded knives, 6p/s/set Chef's knife	Dietetics	NP 53.9														On-going	COB	1,200.00	1,200.00			
R2022-01-00	Chopping board, blue, 1"x15"x28" 15x20x1/2	Dietetics	NP 53.9														On-going	COB	3,582.00	3,582.00			
R2022-01-00	Chopping board, brown/ flesh/ tan, 1"x15"x28"	Dietetics	NP 53.9														On-going	COB	4,650.00	4,650.00			
R2022-01-00	Chopping board, green, 1"x15"x28"	Dietetics	NP 53.9														On-going	COB	4,650.00	4,650.00			
R2022-01-00	Chopping board, orange, 1"x15"x28"	Dietetics	NP 53.9														On-going	COB	1,749.00	1,749.00			
R2022-01-00	Chopping board, red, 1"x15"x28"	Dietetics	NP 53.9														On-going	COB	3,582.00	3,582.00			
R2022-01-00	Chopping board, white, 1"x15"x28"	Dietetics	NP 53.9														On-going	COB	3,582.00	3,582.00			
R2022-01-00	Chopping board, yellow, 1"x15"x28"	Dietetics	NP 53.9														On-going	COB	4,650.00	4,650.00			
R2022-01-00	Coffee cups, white	Dietetics	NP 53.9														On-going	COB	7,700.00	7,700.00			
R2022-01-00	Coffee saucer, white	Dietetics	NP 53.9														On-going	COB	6,000.00	6,000.00			
R2022-01-00	Daydot's label applicator, guns & labels, plastic t	Dietetics	NP 53.9														On-going	COB	5,000.00	5,000.00			
R2022-01-00	Food crates large, L520xW365xH320mm Red-1	Dietetics	NP 53.9														On-going	COB	15,000.00	15,000.00			
R2022-01-00	Food wrapper (polyvinyl cutter)	Dietetics	NP 53.9														On-going	COB	3,500.00	3,500.00			
R2022-03-13	Commercial rice cooker, electric type 23 cups	Dietetics	NP 53.9														On-going	COB	28,000.00	28,000.00			
R2022-03-13	Electric airpot, 3L capacity, stainless cylinder	Dietetics	NP 53.9														On-going	COB	4,000.00	4,000.00			
R2022-03-13	Electric airpot, 5L capacity stainless steel inner	Dietetics	NP 53.9														On-going	COB	5,000.00	5,000.00			
R2022-03-13	Electric food processor	Dietetics	NP 53.9														On-going	COB	10,000.00	10,000.00			
R2022-03-13	Electric juicer machine, heavy duty	Dietetics	NP 53.9														On-going	COB	5,000.00	5,000.00			
R2022-03-13	Electric stove, single burner	Dietetics	NP 53.9														On-going	COB	5,400.00	5,400.00			
R2022-03-13	Food pan stainless w/ cover and strainer 12x10x	Dietetics	NP 53.9														On-going	COB	5,100.00	5,100.00			
R2022-03-13	Food pan stainless w/ cover and strainer 12x20x	Dietetics	NP 53.9														On-going	COB	7,200.00	7,200.00			
R2022-03-13	Food pan stainless w/ cover and strainer 12x20x	Dietetics	NP 53.9														On-going	COB	18,000.00	18,000.00			
R2022-03-13	Food pan stainless w/ cover and strainer 12x20x	Dietetics	NP 53.9														On-going	COB	12,000.00	12,000.00			
R2022-03-13	Food pan stainless w/ cover and strainer 12x4	Dietetics	NP 53.9														On-going	COB	7,200.00	7,200.00			
R2022-03-13	Food pan stainless w/ cover and strainer 12x6	Dietetics	NP 53.9														On-going	COB	4,800.00	4,800.00			
R2022-03-13	Patient's chart holder, 13x9", matte finished ano	Dietetics	NP 53.9														On-going	COB	27,000.00	27,000.00			
R2022-03-13	Soup tureen, white with lid	Dietetics	NP 53.9														On-going	COB	2,000.00	2,000.00			
R2022-03-13	Thermometer for food (digital)	Dietetics	NP 53.9														On-going	COB	4,500.00	4,500.00			
R2022-03-13	Wall fan, 16" w/remote	Dietetics	NP 53.9														On-going	COB	6,000.00	6,000.00			
R2022-02-09	Vacuum Pump, VP 160 7CFM 1/2HP 220V 50/60H	GSD	NP 53.9														On-going	COB	6,553.00	6,553.00			
R2022-00-00	Pallet, Spill Containment	MMD	NP 53.9														On-going	COB	11,000.00	11,000.00			
R2022-11-59	Coffee Percolator, Electric 15liters heavy duty	Nursing	NP 53.9														On-going	COB	27,495.00	27,495.00			
R2022-11-59	IV Tray	Nursing	NP 53.9														On-going	COB	32,000.00	32,000.00			
R2022-11-59	Medication Tray	Nursing	NP 53.9														On-going	COB	32,000.00	32,000.00			
R2022-07-31	Cabinet, modular for TV, wood, steel legs	DO	NP 53.9														On-going	COB	15,000.00	15,000.00			
R2022-07-31	Table, buffet	DO	NP 53.9														On-going	COB	15,000.00	15,000.00			



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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-PROC	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO			
ON-GOING PROCUREMENT ACTIVITIES																									
R2022-07-315	Table, clerical, with drawers	DO	NP 53.9														On-going	COB	5,000.00	5,000.00					
R2022-009-446	Whiteboard, 3ft x 6ft	Gastro	NP 53.9														On-going	COB	2,000.00	2,000.00					
R2022-09-453	Flush Valve, sensor type, 1" dia, open type, for		NP 53.9														On-going	COB	30,000.00	30,000.00					
R2022-09-453	Thread Drill Kit Screw Extractor/ Remover Top All	GSD	NP 53.9														On-going	COB	5,000.00	5,000.00					
R2022-10-499	Whiteboard (Width 48" Height 36") w/stand and	CRD	NP 53.9														On-going	COB	5,000.00	5,000.00					
R2022-10-515	Couch, with upholstered cover, gray	Peri	NP 53.9														On-going	COB	120,000.00	120,000.00					
R2022-10-515	Steel Cabinet, Stainless, five shelves for	Peri	NP 53.9														On-going	COB	45,000.00	45,000.00					
R2022-10-515	Whiteboard, 3ft x 6ft	Peri	NP 53.9														On-going	COB	8,000.00	8,000.00					
R2022-10-530	Rubber Stamp	ICC	NP 53.9														On-going	COB	1,200.00	1,200.00					
R2022-00-001	Tool box, multi-function, with 2-3 layers of folding	Blood Bank	NP 53.9														On-going	COB	18,000.00	18,000.00					
R2022-10-559	Agility hurdles - jump hurdles comes in sets of 5	Rehab	NP 53.9														On-going	COB	25,600.00	25,600.00					
R2022-10-559	Badminton set - includes: 1) Racket: Frame Mat	Rehab	NP 53.9														On-going	COB	60,000.00	60,000.00					
R2022-10-559	Balancing high and low riverstones - 6 stones per	Rehab	NP 53.9														On-going	COB	21,000.00	21,000.00					
R2022-10-559	Blender - 1.5L, 230V, glass, 2 speed with pulse	Rehab	NP 53.9														On-going	COB	10,000.00	10,000.00					
R2022-10-559	Boxing equipment - includes: 1) gloves - ultra-el	Rehab	NP 53.9														On-going	COB	24,600.00	24,600.00					
R2022-10-559	Chair, office, executive - high executive, high bac	Rehab	NP 53.9														On-going	COB	19,600.00	19,600.00					
R2022-10-559	Chair, office, high back - with head and arm rest	Rehab	NP 53.9														On-going	COB	16,000.00	16,000.00					
R2022-10-559	Chair, visitors - mesh; with arm and chrome sled	Rehab	NP 53.9														On-going	COB	27,000.00	27,000.00					
R2022-10-559	Chair, yoga, folding - width: 45 cm, depth: 47 cm	Rehab	NP 53.9														On-going	COB	10,000.00	10,000.00					
R2022-10-559	Clock, LED, digital - use color red; 7-segment L	Rehab	NP 53.9														On-going	COB	54,000.00	54,000.00					
R2022-10-559	Clothes rack - movable with wheels, extendable	Rehab	NP 53.9														On-going	COB	2,000.00	2,000.00					
R2022-10-559	Corkboard - with aluminum frame, length: 152.4	Rehab	NP 53.9														On-going	COB	8,400.00	8,400.00					
R2022-10-559	Cutter - paper, up to A3 size, dimensions: 10cm	Rehab	NP 53.9														On-going	COB	8,000.00	8,000.00					
R2022-10-559	Drill, splinting - with 100 pcs accessory set; inp	Rehab	NP 53.9														On-going	COB	28,000.00	28,000.00					
R2022-10-559	Electric kettle - 1.7L, 220V, 120W	Rehab	NP 53.9														On-going	COB	1,100.00	1,100.00					
R2022-10-559	Floor seat - with deep seating surface, elevated	Rehab	NP 53.9														On-going	COB	16,000.00	16,000.00					
R2022-10-559	Folding gym mat - length: 185cm, width: 78cm, t	Rehab	NP 53.9														On-going	COB	22,500.00	22,500.00					
R2022-10-559	Folding gym mat - length: 225cm, width: 120cm,	Rehab	NP 53.9														On-going	COB	25,000.00	25,000.00					
R2022-10-559	Food mill, food mixer with stable base, allows mi	Rehab	NP 53.9														On-going	COB	4,600.00	4,600.00					
R2022-10-559	Gait belt, padded, blue, made of breathable fabr	Rehab	NP 53.9														On-going	COB	32,500.00	32,500.00					
R2022-10-559	Gel tiles, sensory stimulation - 2pcs sensory gel	Rehab	NP 53.9														On-going	COB	16,000.00	16,000.00					
R2022-10-559	Hamper, linen/mobile stainless steel, square with	Rehab	NP 53.9														On-going	COB	14,000.00	14,000.00					
R2022-10-559	Iron - 1200W, with light indicator	Rehab	NP 53.9														On-going	COB	4,600.00	4,600.00					
R2022-10-559	Ironing board - steel and mesh cloth, L123.19cm	Rehab	NP 53.9														On-going	COB	2,600.00	2,600.00					
R2022-10-559	Juicer - L11.5cmxW8.5cmxH7.6cm, manual juic	Rehab	NP 53.9														On-going	COB	300.00	300.00					
R2022-10-559	Kitchen scale - material: glass, battery-operated	Rehab	NP 53.9														On-going	COB	4,000.00	4,000.00					
R2022-10-559	Laminating machine - electric; hot and cold lar	Rehab	NP 53.9														On-going	COB	29,400.00	29,400.00					
R2022-10-559	Microwave - 47.98x52.3x30.9cm, 32L smart ove	Rehab	NP 53.9														On-going	COB	12,000.00	12,000.00					
R2022-10-559	Non-stick baking pans (Set A) - includes 1 pc br	Rehab	NP 53.9														On-going	COB	5,000.00	5,000.00					
R2022-10-559	Non-stick baking pans (Set B) - includes 1 pc de	Rehab	NP 53.9														On-going	COB	5,000.00	5,000.00					
R2022-10-559	Oven toaster - 20.7x26.9x16.9cm, 9L, 1000W	Rehab	NP 53.9														On-going	COB	3,500.00	3,500.00					
R2022-10-559	Pan, stainless steel - rectangle; 4" H x 9" W x	Rehab	NP 53.9														On-going	COB	116,000.00	116,000.00					
R2022-10-559	Rack, wall rack for exercise balls -PVC wall rack	Rehab	NP 53.9														On-going	COB	58,000.00	58,000.00					
R2022-10-559	Rice cooker - 5 cups/ 1L capacity	Rehab	NP 53.9														On-going	COB	1,200.00	1,200.00					
R2022-10-559	Sand bell set, free weights, for strengthening - c	Rehab	NP 53.9														On-going	COB	19,500.00	19,500.00					
R2022-10-559	Sensory mats - 10pcs assorted mats 22.86cm x	Rehab	NP 53.9														On-going	COB	18,000.00	18,000.00					
R2022-10-559	Spin mop set - each set includes 1 pc plastic m	Rehab	NP 53.9														On-going	COB	7,500.00	7,500.00					
R2022-10-559	Splinting shears, heavy duty, professional - 8" k	Rehab	NP 53.9														On-going	COB	17,500.00	17,500.00					
R2022-10-559	Spoon vibs for Dysphagia - plastic, includes one	Rehab	NP 53.9														On-going	COB	43,500.00	43,500.00					
R2022-10-559	Sports Rehab - Agility Cones 20 cones per set, H	Rehab	NP 53.9														On-going	COB	900.00	900.00					
R2022-10-559	Sports Rehab - Archery arm guard	Rehab	NP 53.9														On-going	COB	4,000.00	4,000.00					
R2022-10-559	Sports Rehab - Archery arrows	Rehab	NP 53.9														On-going	COB	2,400.00	2,400.00					
R2022-10-559	Sports Rehab - Archery bows	Rehab	NP 53.9														On-going	COB	16,000.00	16,000.00					
R2022-10-559	Sports Rehab - Archery target stand	Rehab	NP 53.9														On-going	COB	12,000.00	12,000.00					
R2022-10-559	Sports Rehab - Badminton racket	Rehab	NP 53.9														On-going	COB	6,000.00	6,000.00					



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
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As of December 31, 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	
ON-GOING PROCUREMENT ACTIVITIES																								
R2022-10-55	Sports Rehab - Dartboard, traditional - playing s	Rehab	NP 53.9															COB	10,000.00	10,000.00				
R2022-10-55	Sports Rehab - Football goal, CollapsiblePRODI	Rehab	NP 53.9															COB	2,600.00	2,600.00				
R2022-10-55	Stainless steel cooking utensils - set includes:	Rehab	NP 53.9															COB	1,800.00	1,800.00				
R2022-10-55	Stainless steel cookware pots and pans - suitab	Rehab	NP 53.9															COB	16,000.00	16,000.00				
R2022-10-55	Stainless steel knife set - 1pc 8in. chef's knife, 1	Rehab	NP 53.9															COB	2,000.00	2,000.00				
R2022-10-55	Stainless steel mixing bowls with cover set - size	Rehab	NP 53.9															COB	1,600.00	1,600.00				
R2022-10-55	Stainless steel spoons and forks set - each set i	Rehab	NP 53.9															COB	450.00	450.00				
R2022-10-55	Standing mixer - 30x20x32.5cm, 2.5L, 5-speed s	Rehab	NP 53.9															COB	3,500.00	3,500.00				
R2022-10-55	Vacuum cleaner - bagless, handheld, L 10 x W 2	Rehab	NP 53.9															COB	7,000.00	7,000.00				
R2022-10-55	Vacuum sealer - portable, basic and vacuum sea	Rehab	NP 53.9															COB	15,500.00	15,500.00				
R2022-10-55	Weighted bars, set - includes 2kg, 118cmx31mm	Rehab	NP 53.9															COB	18,000.00	18,000.00				
R2022-10-55	YOGA- BLOCKS- DIMENSIONS: L9" X W6" X H	Rehab	NP 53.9															COB	7,000.00	7,000.00				
R2022-10-55	Yoga- Bolster: Length: 60cm, Diameter 25 cm, W	Rehab	NP 53.9															COB	28,000.00	28,000.00				
R2022-10-55	Yoga- Cushion: L 45cmxW 21cmxH cm, weighs	Rehab	NP 53.9															COB	24,000.00	24,000.00				
R2022-10-55	YOGA- STRAP: L 2.5M	Rehab	NP 53.9															COB	9,000.00	9,000.00				
R2022-11-59	Battery Charger, electric operated, 230V, 60Hz,	GSD	NP 53.9															COB	23,080.00	23,080.00				
R2022-11-59	Trash Bin, 52cm(L) x 52cm(W) x 71cm(H), plast	GSD	NP 53.9															COB	2,340.00	2,340.00				
R2022-11-63	Table, Clerical Free Standing, Laminated Top, w/	Peri	NP 53.9															COB	19,500.00	19,500.00				
R2022-11-63	Table, computer - with roller wheels; length: 60c	Peri	NP 53.9															COB	15,400.00	15,400.00				
R2022-11-63	Table, CONFERENCE, for 8 seaters, MFC Boar	Peri	NP 53.9															COB	28,800.00	28,800.00				
R2022-11-63	Table, console, wood, with drawers	Peri	NP 53.9															COB	29,000.00	29,000.00				
R2022-11-63	Table, Dining, small	Peri	NP 53.9															COB	1,500.00	1,500.00				
R2022-11-63	Table, Executive Junior Size L-Shaped, with side	Peri	NP 53.9															COB	13,680.00	13,680.00				
R2022-11-63	TELEPHONE CORDLESS DIGITAL W/ 2 HANC	Peri	NP 53.9															COB	25,500.00	25,500.00				
R2022-11-63	Television, LED Smart 50" with Sound Bar	Peri	NP 53.9															COB	160,000.00	160,000.00				
R2022-11-63	Television, Smart 40"	Peri	NP 53.9															COB	194,974.00	194,974.00				
R2022-11-63	Towel Holder	Peri	NP 53.9															COB	3,500.00	3,500.00				
R2022-11-63	Trash Bin (black)	Peri	NP 53.9															COB	33,000.00	33,000.00				
R2022-11-63	Trash Bin (green)	Peri	NP 53.9															COB	27,000.00	27,000.00				
R2022-11-63	Trash Bin (yellow)	Peri	NP 53.9															COB	30,000.00	30,000.00				
R2022-11-63	Water Heater, Shower, 305KW #12 wire W/ gro	Peri	NP 53.9															COB	57,000.00	57,000.00				
R2022-11-63	Weighing Scale, Mechanical 200kg	Peri	NP 53.9															COB	40,245.00	40,245.00				
R2022-11-63	Whiteboard - wall-mounted, with aluminum frame	Peri	NP 53.9															COB	13,950.00	13,950.00				
R2022-11-62	Alcohol Dispenser with Sensor, Stand and Term	Peri	NP 53.9															COB	10,712.00	10,712.00				
R2022-11-62	ALCOHOL DISPENSER, wall mount	Peri	NP 53.9															COB	16,000.00	16,000.00				
R2022-11-62	Cabinet, files with display - with glass as cover v	Peri	NP 53.9															COB	25,000.00	25,000.00				
R2022-11-62	Cabinet, Steel lab gown storage with hanging ra	Peri	NP 53.9															COB	29,000.00	29,000.00				
R2022-11-62	Chair, Clerical Continuous micr-back, mesh with	Peri	NP 53.9															COB	42,000.00	42,000.00				
R2022-11-62	Chair, conference, ergonomic high back, leather	Peri	NP 53.9															COB	100,000.00	100,000.00				
R2022-11-62	Chair, Gang 5-seater for Waiting Area	Peri	NP 53.9															COB	33,000.00	33,000.00				
R2022-11-62	Chair, Jr. Executive ergonomic midback, leather	Peri	NP 53.9															COB	12,960.00	12,960.00				
R2022-11-62	Chair, Medical Stainless Stool	Peri	NP 53.9															COB	37,500.00	37,500.00				
R2022-11-62	Clock, WALL, medium size, white frame and bac	Peri	NP 53.9															COB	24,000.00	24,000.00				
R2022-11-62	Corkboard - with aluminum frame; length: 152.4	Peri	NP 53.9															COB	14,700.00	14,700.00				
R2022-11-62	couch, leatherette 5 seater with center table	Peri	NP 53.9															COB	44,700.00	44,700.00				
R2022-11-62	Dispenser, water - bottom loading; free standing	Peri	NP 53.9															COB	9,500.00	9,500.00				
R2022-11-62	Hamper, linen mobile stainless steel, square with	Peri	NP 53.9															COB	7,000.00	7,000.00				
R2022-11-62	Hand dryer, automatic, shock proof, strengthened	Peri	NP 53.9															COB	19,968.00	19,968.00				
R2022-11-62	Kick bucket, stainless	Peri	NP 53.9															COB	52,500.00	52,500.00				
R2022-11-62	Push Cart Trolley, Ulift, 300kgs (Yellow) Model	Peri	NP 53.9															COB	7,800.00	7,800.00				
R2022-11-62	Refrigerator, 2 door, 6.3 cubic ft.	Peri	NP 53.9															COB	72,000.00	72,000.00				
R2022-11-62	Screen Panel, Hospital 3 folding	Peri	NP 53.9															COB	48,000.00	48,000.00				
R2022-11-62	Sofa set seating at least 5 persons with Center t	Peri	NP 53.9															COB	30,000.00	30,000.00				
R2022-11-62	Stainless steel table top w/ drawer	Peri	NP 53.9															COB	135,000.00	135,000.00				
R2022-11-62	Table Executive Junior, High pressured laminate	Peri	NP 53.9															COB	44,700.00	44,700.00				



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																								
R2022-11-64	Conference Table, 300cm width x 120cm dia. x 75cm high	GSD	NP 53.9												On-going	COB	26,900.00	26,900.00						
R2022-12-67	Locker - 12-door locker, material: heavy gauge cold rolled steel, 120cm x 60cm x 200cm	Hema	NP 53.9												On-going	COB	12,995.00	12,995.00						
R2022-12-68	Cork Board, aluminum frame, wall mount 37" x 41"	METD	NP 53.9												On-going	COB	3,000.00	3,000.00						
R2022-12-68	Stackable Chair, PVC and backrest w/o armrest	Peri	NP 53.9												On-going	COB	103,500.00	103,500.00						
R2022-12-68	Table Chair, PVC seat and backrest, w/o armrest	Peri	NP 53.9												On-going	COB	41,650.00	41,650.00						
R2022-12-68	Window blinds, Combination blinds	Peri	NP 53.9												On-going	COB	32,320.00	32,320.00						
R2022-12-68	Window blinds, Combination blinds, wood look	Peri	NP 53.9												On-going	COB	84,800.00	84,800.00						
R2022-12-68	Window blinds, Roller shades	Peri	NP 53.9												On-going	COB	93,800.00	93,800.00						
R2022-03-13	Bottle-to-Cup trainer kit, 150ml/5oz., with soft tray	REHAB	NP 53.9												On-going	COB	1,199.50	1,199.50						
R2022-03-13	Flexi cups, set of 5, translucent cups with cutout	REHAB	NP 53.9												On-going	COB	6,660.00	6,660.00						
R2022-03-13	Food feeder, with handle and with mesh bag with	REHAB	NP 53.9												On-going	COB	1,600.00	1,600.00						
R2022-03-13	Food mill, food mixer with stable base, allows mill	REHAB	NP 53.9												On-going	COB	4,590.00	4,590.00						
R2022-03-13	Food squeezer, holed silicone sacs with handle	REHAB	NP 53.9												On-going	COB	4,200.00	4,200.00						
R2022-03-13	Nasal aspirator, reusable plastic suction bulb, m	REHAB	NP 53.9												On-going	COB	1,990.00	1,990.00						
R2022-03-13	Sippy cup 6 oz., removable handles, dishwasher	REHAB	NP 53.9												On-going	COB	2,385.00	2,385.00						
R2022-03-13	Spoon, for infant feeding, 4pack-multipack, round	REHAB	NP 53.9												On-going	COB	2,180.00	2,180.00						
R2022-03-13	Spoon, toddler weaning-feeding, soft tip, non-slit	REHAB	NP 53.9												On-going	COB	1,519.00	1,519.00						
R2022-03-13	Spoutless sippy cup, 26 ml/ 9 oz., screw ring with	REHAB	NP 53.9												On-going	COB	2,969.25	2,969.25						
R2022-00-00	Foot stool with hand rail	REHAB	NP 53.9												On-going	COB	9,000.00	9,000.00						
R2022-00-00	Hand weight, soft grip, 1 lb	REHAB	NP 53.9												On-going	COB	2,400.00	2,400.00						
R2022-00-00	Hand weight, soft grip, 2 lbs	REHAB	NP 53.9												On-going	COB	3,200.00	3,200.00						
R2022-00-00	Trampoline handle	REHAB	NP 53.9												On-going	COB	7,500.00	7,500.00						
R2022-00-00	Trampoline, 38 in diameter x 9 in height	REHAB	NP 53.9												On-going	COB	10,000.00	10,000.00						
R2022-03-13	Forceps #17s, Stainless	Dental	NP 53.9												On-going	COB	13,000.00	13,000.00						
R2022-03-13	Forceps #18Rs, Stainless	Dental	NP 53.9												On-going	COB	13,000.00	13,000.00						
R2022-00-00	Filter for suction machine	Dental	NP 53.9												On-going	COB	1,800.00	1,800.00						
R2022-00-00	Phosphor Plate Barrier Envelops Size #2 (100pc)	Dental	NP 53.9												On-going	COB	3,330.00	3,330.00						
R2022-11-59	Gauge, Oxygen for Pipe-in 0-15 LPM	Nursing	NP 53.9												On-going	COB	184,000.00	184,000.00						
R2022-11-59	Gauge, Oxygen for Tank 0-15 LPM	Nursing	NP 53.9												On-going	COB	184,000.00	184,000.00						
R2022-11-59	IV Stand, stainless four pole	Nursing	NP 53.9												On-going	COB	90,000.00	90,000.00						
R2022-11-59	Resuscitator Adult	Nursing	NP 53.9												On-going	COB	40,000.00	40,000.00						
R2022-11-59	Resuscitator Neo	Nursing	NP 53.9												On-going	COB	16,000.00	16,000.00						
R2022-11-59	Resuscitator Pedia	Nursing	NP 53.9												On-going	COB	40,000.00	40,000.00						
R2022-11-59	Stethoscope, neonate	Nursing	NP 53.9												On-going	COB	70,000.00	70,000.00						
R2022-11-59	Suction Machine Portable	Nursing	NP 53.9												On-going	COB	144,000.00	144,000.00						
R2022-11-59	Thermometer Infrared Type	Nursing	NP 53.9												On-going	COB	16,000.00	16,000.00						
R2022-09-42	Mayo Tray, stainless, 15" X 10 1/4" x 2"	Peri	NP 53.9												On-going	COB	4,000.00	4,000.00						
R2022-09-42	Towel clip, stainless	Peri	NP 53.9												On-going	COB	37,500.00	37,500.00						
R2022-10-52	Patient Slider 22"W x 72"H x 3/16" thick, radiolu	Surgery	NP 53.9												On-going	COB	6,000.00	6,000.00						
R2022-10-54	Filter, Particulate, P100	Dental	NP 53.9												On-going	COB	60,000.00	60,000.00						
R2022-10-54	Forceps #17s, Stainless	Dental	NP 53.9												On-going	COB	13,000.00	13,000.00						
R2022-10-54	Forceps #18Ls, Stainless	Dental	NP 53.9												On-going	COB	13,000.00	13,000.00						
R2022-10-54	Forceps #18Rs, Stainless	Dental	NP 53.9												On-going	COB	13,000.00	13,000.00						
R2022-10-54	Respirator, Full Mask Piece, 6800, reusable, with	Dental	NP 53.9												On-going	COB	39,000.00	39,000.00						
R2022-10-54	Respirator, Half Mask Piece, 6200, reusable, with	Dental	NP 53.9												On-going	COB	8,000.00	8,000.00						
R2022-10-56	Flexi cups, set of cup 5, translucent cups with d	Rehab	NP 53.9												On-going	COB	6,660.00	6,660.00						
R2022-10-56	Food feeder, with handle and with mesh bag with	Rehab	NP 53.9												On-going	COB	1,600.00	1,600.00						
R2022-10-56	Food squeezer, holed silicone sacs with handle	Rehab	NP 53.9												On-going	COB	4,200.00	4,200.00						
R2022-10-56	Spoon, for infant feeding, 4pack-multipack, round	Rehab	NP 53.9												On-going	COB	2,180.00	2,180.00						
R2022-10-56	Spoon, toddler weaning-feeding, soft tip, non-slit	Rehab	NP 53.9												On-going	COB	1,519.00	1,519.00						
R2022-10-55	Respirator, Half Mask Piece, 6200, reusable, with	P. Clinic	NP 53.9												On-going	COB	4,000.00	4,000.00						
R2022-10-55	Ultraviolet Germicidal Irradiation Disinfection, Au	P. Clinic	NP 53.9												On-going	COB	14,500.00	14,500.00						
R2022-11-62	AED Trainer Machine	Peri	NP 53.9												On-going	COB	42,000.00	42,000.00						
R2022-11-62	Bowl, stainless 4" diameter, 1 1/2" height	Peri	NP 53.9												On-going	COB	7,200.00	7,200.00						
R2022-11-62	Finger Pulse Oximeter	Peri	NP 53.9												On-going	COB	4,375.00	4,375.00						



ANNEX B

PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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	MCOE	CO	Total	MCOE		CO				
ON-GOING PROCUREMENT ACTIVITIES																											
R2022-11-624	Stethoscope, Adult	Peri	NP 53.9										On-going					COB	8,645.00	8,645.00							
R2022-12-679	Baby Bassinet, stainless type 304, 1" tubular fra	Peri	NP 53.9										On-going					COB	780,000.00	780,000.00							
R2022-00-001	Lungs - Adult (for Adult Manequin)	PICU-BLS	NP 53.9										On-going					COB	5,833.40	5,833.40							
R2022-00-001	Paper, A3 200g/m 250 X	Radiology	NP 53.9										On-going					COB	187,500.00	187,500.00							
R2022-09-484	Videocam, Hybrid with tripod	CNS	NP 53.9										On-going					COB	2,200.00	2,200.00							
R2022-10-535	Blood transport containers with thermosan data	Pathology	NP 53.9										On-going					COB	6,600.00	6,600.00							
R2022-11-634	Mirrorless Camera with 28-70 mm Zoom Lens	MISD	NP 53.9										On-going					COB	129,000.00	129,000.00							
R2022-11-634	Camera Lens E-mount 18-55 mm 2.8	MISD	NP 53.9										On-going					COB	70,000.00	70,000.00							
R2022-11-634	Camera Lens E-mount 28-75 mm 2.8	MISD	NP 53.9										On-going					COB	45,990.00	45,990.00							
R2022-11-634	Strobe Light 400 Watts	MISD	NP 53.9										On-going					COB	65,000.00	65,000.00							
R2022-11-634	LED Video Light UL150W	MISD	NP 53.9										On-going					COB	22,000.00	22,000.00							
R2022-11-634	Camera Stabilizer	MISD	NP 53.9										On-going					COB	45,000.00	45,000.00							
R2022-11-634	Video Tripod	MISD	NP 53.9										On-going					COB	29,000.00	29,000.00							
R2022-11-634	Wireless Microphone	MISD	NP 53.9										On-going					COB	38,000.00	38,000.00							
<b>Total Alloted Budget of Procurement Activities</b>																								<b>12,100,182.27</b>			







PHILIPPINE CHILDREN'S MEDICAL CENTER  
 Procurement Monitoring Report  
 As of December 31, 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	
R2022-10-489	Seminar Venue Accommodation and Meals	Radiology	NP 53.10										10/05/22		10/06/22	10/06/22	COB	538,450.00	538,450.00		538,450.00	538,450.00		-
R2022-11-609	Use of Venue with inclusions of meals, lights and	Nursing	NP 53.10										11/18/22		12/07/22	12/07/22	COB	175,730.00	175,730.00		169,550.00	169,550.00		5,180.00
R2022-11-617	Venue/Meals (December 4, 2022)	ER	NP 53.10										11/25/22		12/04/22	12/04/22	COB	42,000.00	42,000.00		37,800.00	37,800.00		4,200.00
R2022-11-616	Venue/Meals (December 2, 2022)	Ado	NP 53.10										11/25/22		12/02/22	12/02/22	COB	44,000.00	44,000.00		44,000.00	44,000.00		-
R2022-11-618	Venue/Meals (December 5, 2022)	Hema	NP 53.10										11/25/22		12/05/22	12/05/22	COB	82,500.00	82,500.00		82,500.00	82,500.00		-
R2022-11-621	Venue/Meals (December 12-13, 2022)	Milk Bank	NP 53.10										11/25/22		12/12/22	12/12/22	COB	228,000.00	228,000.00		228,000.00	228,000.00		-
R2022-11-620	Venue/Accommodation/Meals	Pulmo	NP 53.10										12/02/22		12/09/22	12/09/22	COB	80,550.00	80,550.00		80,550.00	80,550.00		-
R2022-11-622	Venue/Accommodation/Meals	PICU	NP 53.10										12/02/22		12/13/22	12/13/22	COB	93,000.00	93,000.00		93,000.00	93,000.00		-
R2022-11-624	Venue/Accommodation/Meals (December 16-17,	Gastro	NP 53.10										12/05/22		12/16/22	12/16/22	COB	59,000.00	59,000.00		59,000.00	59,000.00		-
R2022-11-619	Venue/Accommodation/Meals (December 28-29,	Endo	NP 53.10										12/19/22		12/28/22	12/28/22	COB	24,648.00	24,648.00		24,000.00	24,000.00		648.00
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
															<b>Total Alloted Budget of Procurement Activities</b>			1,367,878.00						
															<b>Total Contract Price of Procurement Activities Conducted</b>			1,356,850.00						
															<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>			11,028.00						



## PHILIPPINE CHILDREN'S MEDICAL CENTER

## Procurement Monitoring Report

As of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										NTP	Delivery/Completion	Acceptance/Turnover	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	Source of Funds				Total	MOOE	CO	Total	MOOE	CO		
R2022-00-001	Ball Bearing, #6004ZZ	ENGG	SH										07/04/22		07/21/22	07/22/22	COB	230.00	230.00		230.00	230.00	-	
R2022-00-001	Ballast, Electronic 220-240V, for T5, single (HD)	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	4,380.00	4,380.00		4,380.00	4,380.00	-	
R2022-00-001	Capacitor, Fan Motor for Air Con, 4 micro, 250	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	414.00	414.00		414.00	414.00	-	
R2022-00-001	Capacitor, Running for Aircon, 25uf, 450 VAC	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	897.00	897.00		897.00	897.00	-	
R2022-00-001	Capacitor, Running for Aircon, 40uf, 450 VAC	ENGG	SH										07/04/22		07/21/22	07/22/22	COB	380.00	380.00		380.00	380.00	-	
R2022-00-001	Capacitor, Running for Aircon, 50uf, 450 VAC	ENGG	SH										07/04/22		07/21/22	07/22/22	COB	1,020.00	1,020.00		1,020.00	1,020.00	-	
R2022-00-001	Capacitor, Running for Aircon, 5uf, 450 VAC	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	720.00	720.00		720.00	720.00	-	
R2022-00-001	Capacitor, Running for Aircon, 7.5uf, 450 VAC	ENGG	SH										07/04/22		07/21/22	07/22/22	COB	480.00	480.00		480.00	480.00	-	
R2022-00-001	Cast Acrylic Sheet, Clear 1/4" x 4ft x 8ft	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	5,865.00	5,865.00		5,865.00	5,865.00	-	
R2022-00-001	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	2,500.00	2,500.00		2,500.00	2,500.00	-	
R2022-06-260	Cement, Portland	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	2,600.00	2,600.00		2,600.00	2,600.00	-	
R2022-06-260	Convenience Outlet, Universal w/ Grounding, C	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	2,255.00	2,255.00		2,255.00	2,255.00	-	
R2022-00-001	Coupling Reducer, 1/2"x3/4" sch. 40	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	202.50	202.50		202.50	202.50	-	
R2022-00-001	Female Adaptor, PPR 1/2" (HD)	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	198.00	198.00		195.00	195.00	-	3.00
R2022-00-001	Gate Valve, PPR 1/2" (HD)	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	905.00	905.00		905.00	905.00	-	
R2022-00-001	Gate Valve, PPR 3/4" (HD)	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	582.00	582.00		582.00	582.00	-	
R2022-00-001	Hook & Eye 2"	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	38.00	38.00		38.00	38.00	-	
R2022-00-001	Hook & Eye 3"	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	62.40	62.40		62.40	62.40	-	
R2022-06-260	Industrial Nitrogen, 40.7kg (Content Only)	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	3,000.00	3,000.00		3,000.00	3,000.00	-	
R2022-00-001	Male Adaptor, PPR 1/2" HD	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	500.00	500.00		500.00	500.00	-	
R2022-06-260	Metal Box, 35mm Depth, AP631	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	3,050.00	3,050.00		3,050.00	3,050.00	-	
R2022-00-001	Moulding, Rubberized 2 3/4"x10, Floor Mounted	ENGG	SH										07/04/22		On-going	On-going	COB	4,200.00	4,200.00		4,200.00	4,200.00	-	
R2022-00-001	Paint, Clear Gloss Lacquer, B-1250	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	3,450.00	3,450.00		3,450.00	3,450.00	-	
R2022-00-001	Paint, Spray, 400cc #13B Deep Green	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	623.00	623.00		623.00	623.00	-	
R2022-00-001	Paint, Spray, 400cc #38B Silver	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	623.00	623.00		623.00	623.00	-	
R2022-00-001	Paint, Spray, 400cc #39B Black	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	623.00	623.00		623.00	623.00	-	
R2022-00-001	Paint, Spray, 400cc #40B White	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	623.00	623.00		623.00	623.00	-	
R2022-00-001	Pipe, PPR 1/2" PN20	ENGG	SH										07/04/22		07/22/22	07/22/22	COB	1,820.00	1,820.00		1,820.00	1,820.00	-	
R2022-00-001	Pipe, PPR 3/4" PN20	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	2,900.00	2,900.00		2,900.00	2,900.00	-	
R2022-00-001	Pipe, PVC Electrical w/ Single Hub: 1/2"x10ft (H	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	930.00	930.00		930.00	930.00	-	
R2022-00-001	Pipe, PVC Electrical w/ Single Hub: 3/4"x10ft (H	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	1,400.00	1,400.00		1,400.00	1,400.00	-	
R2022-00-001	Plate Cover, Blank 2"x4" Metal	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	280.00	280.00		280.00	280.00	-	
R2022-00-001	Plunger, Suction Pump for Toilet Bowl (HD)	ENGG	SH										07/04/22		07/25/22	07/25/22	COB	2,475.00	2,475.00		2,475.00	2,475.00	-	
R2022-02-099	Tube, Copper 3/8" diax50ft/roll, Soft Drawn	ENGG	SH										07/05/22		07/18/22	07/18/22	COB	1,605.00	1,605.00		1,605.00	1,605.00	-	
R2022-02-099	Tube, Copper 5/8" diax50ft/roll, Soft Drawn	ENGG	SH										07/05/22		07/18/22	07/18/22	COB	2,742.00	2,742.00		2,742.00	2,742.00	-	
R2022-00-001	Ball Bearing, #6201Z/1/2	ENGG	SH										07/05/22		On-going	On-going	COB	500.00	500.00		500.00	500.00	-	
R2022-00-001	Ball Bearing, #6201Z/12.7	ENGG	SH										07/05/22		07/26/22	07/26/22	COB	1,120.00	1,120.00		1,120.00	1,120.00	-	
R2022-00-001	Ball Bearing, #6204ZZ	ENGG	SH										07/05/22		07/21/22	07/21/22	COB	210.00	210.00		210.00	210.00	-	
R2022-00-001	Ballast, Fluorescent Lamp 1x40W, Low Loss, C	ENGG	SH										07/05/22		07/21/22	07/21/22	COB	1,450.00	1,450.00		1,450.00	1,450.00	-	
R2022-00-001	Blade, Jigsaw for Wood, No. 3 (HD)	ENGG	SH										07/05/22		Various	Various	COB	210.00	210.00		200.00	200.00	-	10.00
R2022-00-001	Charging Valve, Refrigerant 1/4" SAE	ENGG	SH										07/05/22		Various	Various	COB	175.00	175.00		170.00	170.00	-	5.00
R2022-00-001	Drill Bit, Metal 3/16" (HD)	ENGG	SH										07/05/22		Various	Various	COB	216.00	216.00		216.00	216.00	-	
R2022-00-001	Drill Bit, Stainless 1/4" (HD)	ENGG	SH										07/05/22		07/21/22	07/21/22	COB	285.00	285.00		285.00	285.00	-	
R2022-00-001	Fan V Belt, B53 for STP Blower Pump (HD)	ENGG	SH										07/05/22		07/26/22	07/26/22	COB	360.00	360.00		360.00	360.00	-	
R2022-00-001	Female Adaptor, PPR 3/4" (HD)	ENGG	SH										07/05/22		Various	Various	COB	297.00	297.00		297.00	297.00	-	
R2022-00-001	Garden Hose, Water Pipe, 1/2 x 100ft Flexible	ENGG	SH										07/05/22		On-going	On-going	COB	1,325.00	1,325.00		1,325.00	1,325.00	-	
R2022-00-001	Gasket, for Spray Gun (HD)	ENGG	SH										07/05/22		Various	Various	COB	150.00	150.00		150.00	150.00	-	
R2022-00-001	Grinding Wheel, for Metal 4"dia. A30S-BFX Typ	ENGG	SH										07/05/22		07/26/22	07/26/22	COB	480.00	480.00		480.00	480.00	-	
R2022-00-001	Hacksaw Blade, 12"x18T, 1218M (HD)	ENGG	SH										07/05/22		07/26/22	07/26/22	COB	170.00	170.00		170.00	170.00	-	
R2022-00-001	Hose, Flexible for Threaded Faucet, 1/2"x3/8"x1	ENGG	SH										07/05/22		07/26/22	07/26/22	COB	1,240.00	1,240.00		1,240.00	1,240.00	-	
R2022-00-001	Lock, Drawer 9660H (HD)	ENGG	SH										07/05/22		Various	Various	COB	2,150.00	2,150.00		2,130.00	2,130.00	-	20.00
R2022-00-001	Male Adaptor, PPR 3/4" HD	ENGG	SH										07/05/22		Various	Various	COB	816.00	816.00		816.00	816.00	-	
R2022-00-001	Nipple, GI 3/8"x2" sch. 60	ENGG	SH										07/05/22		07/21/22	07/21/22	COB	100.00	100.00		100.00	100.00	-	
R2022-00-001	Oil, Motor Gasoline Multigrade Ultron Extra, 20	ENGG	SH										07/05/22		On-going	On-going	COB	1,450.00	1,450.00		1,450.00	1,450.00	-	
R2022-00-001	Padlock, 30mm Solid Brass (HD)	ENGG	SH										07/05/22		Various	Various	COB	2,820.00	2,820.00		2,820.00	2,820.00	-	
R2022-00-001	Paint, Automotive Lacquer, Black (L)	ENGG	SH										07/05/22		Various	Various	COB	510.00	510.00		510.00	510.00	-	
R2022-00-001	Paint, Latex Color, #1404 Thalo Blue	ENGG	SH										07/05/22		07/26/22	07/26/22	COB	232.00	232.00		232.00	232.00	-	
R2022-00-001	Paint, Latex Color, #1405 Thalo Green	ENGG	SH										07/05/22		07/26/22	07/26/22	COB	232.00	232.00		232.00	232.00	-	
R2022-00-001	Paint, Metal Primer, Red Oxide	ENGG	SH										07/05/22		Various	Various	COB	2,028.00	2,028.00		2,028.00	2,028.00	-	
R2022-00-001	Refrigerant, #410-A, 11.3kg/cyl	ENGG	SH										07/05/22		Various	Various	COB	18,960.00	18,960.00		18,960.00	18,960.00	-	
R2022-00-001	Shower Head w/ Arm s/s (HD)	ENGG	SH										07/05/22		On-going	On-going								



## PHILIPPINE CHILDREN'S MEDICAL CENTER

## Procurement Monitoring Report

As of December 31, 2022

Code (PAP)	Procurement Program/Project		PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)				Contract Cost (PhP)			REMARKS		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bit Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOCE	CO	Total		MOE	CO
R2022-06-273	Adhesive	Double 1" 25mtr.	MMD	SH									07/12/22		09/15/22	09/15/22	COB	529.20	529.20		350.00	350.00	179.20	
R2022-06-273	Adhesive	Glue 130g	MMD	SH									07/12/22		09/15/22	09/15/22	COB	1,515.00	1,515.00		1,515.00	1,515.00	-	
R2022-06-273	Adhesive	Masking tape 1" 25m	MMD	SH									07/12/22		09/15/22	09/15/22	COB	8,400.00	8,400.00		8,400.00	8,400.00	-	
R2022-06-273	Adhesive	Masking tape 2" 25m	MMD	SH									07/12/22		09/15/22	09/15/22	COB	2,400.00	2,400.00		1,600.00	1,600.00	800.00	
R2022-06-273	Adhesive	Packaging tape 3" 50m	MMD	SH									07/12/22		09/15/22	09/15/22	COB	7,650.00	7,650.00		7,650.00	7,650.00	-	
R2022-06-273	Adhesive	Paste Paper well 200g	MMD	SH									07/12/22		09/15/22	09/15/22	COB	749.00	749.00		749.00	749.00	-	
R2022-06-273	Adhesive	Transparent tape 1" 50m	MMD	SH									07/12/22		09/15/22	09/15/22	COB	9,600.00	9,600.00		9,600.00	9,600.00	-	
R2022-06-273	Bag	Paper Brown (high quality) size 1	MMD	SH									07/12/22		09/15/22	09/15/22	COB	8,000.00	8,000.00		6,400.00	6,400.00	1,600.00	
R2022-06-273	Bag	paper brown (high quality) size 12	MMD	SH									07/12/22		07/27/22	07/29/22	COB	15,125.00	15,125.00		13,915.00	13,915.00	1,210.00	
R2022-06-273	Bag	Paper Brown (high quality) size 4	MMD	SH									07/12/22		09/15/22	09/15/22	COB	13,000.00	13,000.00		11,400.00	11,400.00	1,600.00	
R2022-06-273	Battery	9V rechargeable heavy duty	MMD	SH									07/12/22		08/10/22	On-going	COB	2,500.00	2,500.00		2,500.00	2,500.00	-	
R2022-06-273	Battery	AA rechargeable 1.2V	MMD	SH									07/12/22		08/10/22	On-going	COB	15,000.00	15,000.00		15,000.00	15,000.00	-	
R2022-06-273	Battery	AAA rechargeable 1.2V	MMD	SH									07/12/22		08/10/22	On-going	COB	13,500.00	13,500.00		13,500.00	13,500.00	-	
R2022-06-273	Binder Clip	Black 1" 12s/pk	MMD	SH									07/12/22		09/15/22	09/15/22	COB	304.80	304.80		304.80	304.80	-	
R2022-06-273	Binder Clip	Black 1-1/4" 12s/pk	MMD	SH									07/12/22		09/15/22	09/15/22	COB	1,030.08	1,030.08		723.84	723.84	306.24	
R2022-06-273	Binder Clip	Black 2" 12s/pk	MMD	SH									07/12/22		09/15/22	09/15/22	COB	1,380.00	1,380.00		1,333.08	1,333.08	46.92	
R2022-06-273	Box Filer	1 chamber	MMD	SH									07/12/22		09/15/22	09/15/22	COB	992.50	992.50		880.00	880.00	112.50	
R2022-06-273	Box Filer	2 chamber	MMD	SH									07/12/22		09/15/22	09/15/22	COB	7,315.00	7,315.00		5,600.00	5,600.00	1,715.00	
R2022-06-273	Box Filer	hardbound customized 15.5 x 9 x 9 g	MMD	SH									07/12/22		09/15/22	09/15/22	COB	3,330.00	3,330.00		2,520.00	2,520.00	810.00	
R2022-06-273	Bundy Clock Ribbon	for Amano EX 3000 Cert	MMD	SH									07/12/22		07/27/22	07/29/22	COB	2,650.00	2,650.00		2,650.00	2,650.00	-	
R2022-06-273	Clamp	size 2"	MMD	SH									07/12/22		09/15/22	09/15/22	COB	145.50	145.50		145.50	145.50	-	
R2022-06-273	Clamp	size 3"	MMD	SH									07/12/22		09/15/22	09/15/22	COB	300.00	300.00		300.00	300.00	-	
R2022-06-273	Clearbook	refillable A4 100s blue	MMD	SH									07/12/22		09/15/22	09/15/22	COB	2,940.00	2,940.00		1,860.00	1,860.00	1,080.00	
R2022-06-273	Clearbook	refillable A4 60s Blue	MMD	SH									07/12/22		09/15/22	09/15/22	COB	2,484.00	2,484.00		1,840.00	1,840.00	644.00	
R2022-06-273	Clearbook	refillable long 60s blue	MMD	SH									07/12/22		09/15/22	09/15/22	COB	5,000.00	5,000.00		4,650.00	4,650.00	350.00	
R2022-06-273	Clip Board	long w/ cover	MMD	SH									07/12/22		07/27/22	07/29/22	COB	1,500.00	1,500.00		1,450.00	1,450.00	50.00	
R2022-06-273	Clip Board	long w/o cover	MMD	SH									07/12/22		09/15/22	09/15/22	COB	1,330.00	1,330.00		1,190.00	1,190.00	140.00	
R2022-06-273	Clip	Paper plastic coated (Big) 100s	MMD	SH									07/12/22		09/15/22	09/15/22	COB	850.00	850.00		850.00	850.00	-	
R2022-06-273	Computer ribbon	orig Epson LQ2190	MMD	SH									07/12/22		08/05/22	08/09/22	COB	11,100.00	11,100.00		11,100.00	11,100.00	-	
R2022-06-273	Computer ribbon	orig Epson LQ3100	MMD	SH									07/12/22		08/05/22	08/09/22	COB	70,000.00	70,000.00		70,000.00	70,000.00	-	
R2022-06-273	Data Binder	w/ side mechanism 11x13-3/4 bla	MMD	SH									07/12/22		09/15/22	09/15/22	COB	3,780.00	3,780.00		2,640.00	2,640.00	1,140.00	
R2022-06-273	Data Binder	w/ side mechanism 11x13-3/4 bla	MMD	SH									07/12/22		09/15/22	09/15/22	COB	2,520.00	2,520.00		1,760.00	1,760.00	760.00	
R2022-06-273	Data Binder	w/ top mechanism 11"W x 15-1/2	MMD	SH									07/12/22		09/15/22	09/15/22	COB	5,400.00	5,400.00		5,400.00	5,400.00	-	
R2022-06-273	Data Binder	w/ top mechanism 11x13-3/4 bla	MMD	SH									07/12/22		09/15/22	09/15/22	COB	1,260.00	1,260.00		880.00	880.00	380.00	
R2022-06-273	Data Binder	w/ top mechanism 11x13-3/4 bla	MMD	SH									07/12/22		09/15/22	09/15/22	COB	2,520.00	2,520.00		1,760.00	1,760.00	760.00	
R2022-06-273	Drum Kit	Brother Fax-2840, DR-2155	MMD	SH									07/12/22		09/15/22	09/15/22	COB	4,300.00	4,300.00		4,300.00	4,300.00	-	
R2022-06-273	DVD + RW	4.7GB with case	MMD	SH									07/12/22		08/10/22	On-going	COB	1,470.00	1,470.00		1,470.00	1,470.00	-	
R2022-06-273	DVD - Recordable	with case	MMD	SH									07/12/22		08/10/22	On-going	COB	1,400.00	1,400.00		1,400.00	1,400.00	-	
R2022-06-273	DVD - RW	4.7GB with case	MMD	SH									07/12/22		On-going	On-going	COB	1,470.00	1,470.00		1,470.00	1,470.00	-	
R2022-06-273	Envelope	Plastic long	MMD	SH									07/12/22		09/15/22	09/15/22	COB	1,000.00	1,000.00		1,000.00	1,000.00	-	
R2022-06-273	Eraser	correction pen fine point	MMD	SH									07/12/22		09/15/22	09/15/22	COB	540.00	540.00		360.00	360.00	180.00	
R2022-06-273	Fastener	plastic coated 50s	MMD	SH									07/12/22		09/15/22	09/15/22	COB	7,087.50	7,087.50		7,000.00	7,000.00	87.50	
R2022-06-273	Folder	1 coseleaf	MMD	SH									07/12/22		09/15/22	09/15/22	COB	4,050.00	4,050.00		4,050.00	4,050.00	-	
R2022-06-273	Folder	morocco long w/ sliding binder blue	MMD	SH									07/12/22		09/15/22	09/15/22	COB	292.50	292.50		240.00	240.00	52.50	
R2022-06-273	Folder	morocco long w/ sliding binder green	MMD	SH									07/12/22		09/15/22	09/15/22	COB	487.50	487.50		400.00	400.00	87.50	
R2022-06-273	Folder	morocco long w/ sliding binder red	MMD	SH									07/12/22		09/15/22	09/15/22	COB	253.50	253.50		208.00	208.00	45.50	
R2022-06-273	Folder	Office Cover (clear plastic) A4 blue	MMD	SH									07/12/22		09/15/22	09/15/22	COB	188.80	188.80		171.20	171.20	17.60	
R2022-06-273	Folder	Office Cover (clear plastic) A4 red	MMD	SH									07/12/22		09/15/22	09/15/22	COB	1,888.00	1,888.00		1,712.00	1,712.00	176.00	
R2022-06-273	Folder	Office Cover (clear plastic) long blue	MMD	SH									07/12/22		09/15/22	09/15/22	COB	1,000.00	1,000.00		960.00	960.00	40.00	
R2022-06-273	Folder	plastic A4 w/ sliding binder white	MMD	SH									07/12/22		09/15/22	09/15/22	COB	30.00	30.00		25.00	25.00	5.00	
R2022-06-273	Folder	plastic w/ closure on 2 sides A4 transpa	MMD	SH									07/12/22		09/15/22	09/15/22	COB	600.00	600.00		525.00	525.00	75.00	
R2022-06-273	Folder	plastic w/ closure on 2 sides long trans	MMD	SH									07/12/22		09/15/22	09/15/22	COB	1,000.00	1,000.00		900.00	900.00	100.00	
R2022-06-273	Folder	plastic w/ metal tab long green	MMD	SH									07/12/22		09/15/22	09/15/22	COB	2,100.00	2,100.00		2,100.00	2,100.00	-	
R2022-06-273	Folder	plastic w/o metal tab long blue	MMD	SH									07/12/22		09/15/22	09/15/22	COB	2,700.00	2,700.00		2,400.00	2,400.00	300.00	
R2022-06-273	Folder	plastic w/o metal tab long green	MMD	SH									07/12/22		09/15/22	09/15/22	COB	13,500.00	13,500.00		11,500.00	11,500.00	2,000.00	
R2022-06-273	Folder	plastic w/o metal tab long red	MMD	SH									07/12/22		09/15/22	09/15/22	COB	1,620.00	1,620.00		1,440.00	1,440.00	180.00	
R2022-06-273	Folder	plastic w/o metal tab long yellow	MMD	SH									07/12/22		09/15/22	09/15/22	COB	2,700.00	2,700.00		2,400.00	2,400.00	300.00	
R2022-06-273	Folder	plastic w/o metal tab short greer	MMD	SH									07/12/22		09/15/22	09/15/22	COB	720.00	720.00		720.00	720.00	-	
R2022-06-273	Folder	plastic board A4	MMD	SH									07/12/22		09/15/22	09/15/22	COB	40,000.00	40,000.00		40,000.00	40,000.00	-	
R2022-06-273	Folder	plastic board long	MMD	SH																				







## PHILIPPINE CHILDREN'S MEDICAL CENTER

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds				Contract Cost (₱P)			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	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOE	CO	Total		MOE	CO	
R2022-06-273	Toner, Computer HP Laserjet P1102 CE285A	MMD	SH									07/12/22		08/05/22	08/09/22	COB	37,500.00	37,500.00			36,250.00	36,250.00	1,250.00	
R2022-06-273	Toner, Computer HP Laserjet Q2612A	MMD	SH									07/12/22		08/05/22	08/09/22	COB	1,500.00	1,500.00			1,450.00	1,450.00	50.00	
R2022-06-273	Toner, Computer Samsung ProXpress M3823N	MMD	SH									07/12/22		07/28/22	07/29/22	COB	5,472.00	5,472.00			5,000.00	5,000.00	472.00	
R2022-06-273	Wire, Map Pins 100s	MMD	SH									07/12/22		09/15/22	09/15/22	COB	165.00	165.00			118.00	118.00	47.00	
R2022-06-273	Wire, Staple #10	MMD	SH									07/12/22		09/15/22	09/15/22	COB	210.00	210.00			150.00	150.00	60.00	
R2022-06-273	Wire, Staple JT21	MMD	SH									07/12/22		09/15/22	09/15/22	COB	450.00	450.00			354.00	354.00	96.00	
R2022-02-084	Bag, paper brown (high quality) size 12	MMD	SH									07/19/22		08/10/22	08/15/22	COB	15,600.00	15,600.00			15,600.00	15,600.00	-	
R2022-02-084	Box Filer, 1 chamber	MMD	SH									07/19/22		08/10/22	08/15/22	COB	1,760.00	1,760.00			1,760.00	1,760.00	-	
R2022-02-084	Box Filer, 2 chamber	MMD	SH									07/19/22		08/10/22	08/15/22	COB	6,400.00	6,400.00			6,400.00	6,400.00	-	
R2022-02-084	Form, Bundy Card for Yokata Model DX-6	MMD	SH									07/19/22		08/03/22	08/09/22	COB	250.00	250.00			250.00	250.00	-	
R2022-02-084	Paper, Thermal 78mm x 80mm	MMD	SH									07/19/22		08/03/22	08/09/22	COB	6,000.00	6,000.00			6,000.00	6,000.00	-	
R2022-02-084	Pen, permanent marker 0.7 black	MMD	SH									07/19/22		08/03/22	08/09/22	COB	4,500.00	4,500.00			4,500.00	4,500.00	-	
R2022-02-084	Ruler, stainless steel 40"	MMD	SH									07/19/22		08/10/22	08/15/22	COB	580.00	580.00			120.00	120.00	460.00	
R2022-02-084	Ruler, steel, 24"	MMD	SH									07/19/22		08/10/22	08/15/22	COB	255.00	255.00			180.00	180.00	75.00	
R2022-02-084	Stapler, Heavy Duty universal (100shots cap)	MMD	SH									07/19/22		08/03/22	08/09/22	COB	6,750.00	6,750.00			6,750.00	6,750.00	-	
R2022-02-084	Sticker, Barcode 2.123x0.75 in 34/Cpc/rl with r	MMD	SH									07/19/22		08/09/22	08/18/22	COB	15,960.00	15,960.00			15,960.00	15,960.00	-	
R2022-02-084	Thermal transfer label, W:2" W1 x L: 2"L1 (1	MMD	SH									07/19/22		08/09/22	08/18/22	COB	17,920.00	17,920.00			17,920.00	17,920.00	-	
R2022-04-198	Meals for NSO trainings for the month of May 2	Nursing	SH									07/25/22		05/05/22	05/05/22	COB	21,285.00	21,285.00			21,285.00	21,285.00	-	
R2022-07-345	Meals for the Activities of NSO Training for the	Nursing	SH									08/04/22		08/30/22	01/10/23	COB	6,600.00	6,600.00			6,600.00	6,600.00	-	
R2022-07-346	Meals for the Activities of NSO Training for the	Nursing	SH									08/08/22		On-going	On-going	COB	8,360.00	8,360.00			8,360.00	8,360.00	-	
R2022-07-311	Snacks (heavy) on August 24, 2022 CY 2022 S	Proc	SH									08/10/22		11/07/22	11/07/22	COB	4,000.00	4,000.00			4,000.00	4,000.00	-	
R2022-08-374	Noodle cup, 260cc w/ lid	Diet	SH									08/25/22		09/06/22	09/06/22	COB	22,320.00	22,320.00			15,360.00	15,360.00	6,960.00	
R2022-08-376	Meals for In-house Strategic Planning (Activity	DEDNS	SH									08/30/22		09/09/22	09/13/22	COB	39,000.00	39,000.00			39,000.00	39,000.00	-	
R2022-00-001	Diesel Fuel (Genset, Ambulance & Coaster	ENGG	SH									09/09/22		On-going	On-going	COB	384,927.50	384,927.50			384,927.50	384,927.50	-	
R2022-08-407	Convenience Outlet, 1-gang, universal with gro	ENGG	SH									09/09/22		09/28/22	09/28/22	COB	17,415.00	17,415.00			17,415.00	17,415.00	-	
R2022-08-407	Metal Box, 35mm Depth, AP631	ENGG	SH									09/09/22		On-going	On-going	COB	6,075.00	6,075.00			6,075.00	6,075.00	-	
R2022-08-407	Moulding, PVC 3/4"x8ft, White Elastic (HD)	ENGG	SH									09/09/22		09/28/22	09/28/22	COB	9,765.00	9,765.00			9,765.00	9,765.00	-	
R2022-08-407	Wire, Flat Cord #16 (Class A, High End)	ENGG	SH									09/09/22		09/28/22	09/28/22	COB	12,080.00	12,080.00			12,080.00	12,080.00	-	
R2022-09-448	Food-Postgraduate Course - Fellowship Night	DDPS	SH									09/21/22		09/22/22	09/22/22	COB	105,000.00	105,000.00			105,000.00	105,000.00	-	
R2022-09-458	Cement, 40kg/bag	ENG	SH									09/30/22		On-going	On-going	COB	173,530.00	173,530.00			173,530.00	173,530.00	-	
R2022-09-458	CHB, 6"/150mm	ENG	SH									09/30/22		On-going	On-going	COB	101,750.00	101,750.00			101,750.00	101,750.00	-	
R2022-09-458	Deformed Steel Bar, 10mm dia. X 6.0m	ENG	SH									09/30/22		On-going	On-going	COB	71,587.50	71,587.50			71,587.50	71,587.50	-	
R2022-09-458	Deformed Steel Bar, 12mm dia. X 6.0m	ENG	SH									09/30/22		On-going	On-going	COB	56,886.00	56,886.00			56,886.00	56,886.00	-	
R2022-09-458	Deformed Steel Bar, 16mm dia. X 6.0m	ENG	SH									09/30/22		On-going	On-going	COB	97,790.00	97,790.00			97,790.00	97,790.00	-	
R2022-09-458	Gravel, crushed 3/4"	ENG	SH									09/30/22		Various	Various	COB	66,990.00	66,990.00			66,990.00	66,990.00	-	
R2022-09-458	Phenolic Board, 3/4" x 4' x 8'	ENG	SH									09/30/22		On-going	On-going	COB	58,083.00	58,083.00			58,083.00	58,083.00	-	
R2022-09-458	Sand, white "bistay"	ENG	SH									09/30/22		On-going	On-going	COB	44,850.00	44,850.00			44,850.00	44,850.00	-	
R2022-09-458	Tie Wire, GI Ga. 16, 45kg/rl	ENG	SH									09/30/22		On-going	On-going	COB	8,850.00	8,850.00			8,850.00	8,850.00	-	
R2022-09-455	Rubber Insulation, Superleon 1/2" thick x 6'	ENGG	SH									09/30/22		10/14/22	10/14/22	COB	1,455.00	1,455.00			990.00	990.00	465.00	
R2022-09-455	Tape, Polyethylene, 4"x80", white	ENGG	SH									09/30/22		10/14/22	10/14/22	COB	400.00	400.00			400.00	400.00	-	
R2022-09-455	Tube, Copper 1/2" diam x 50ft/roll, 0.28 thk., Soft	ENGG	SH									09/30/22		10/14/22	10/14/22	COB	9,123.84	9,123.84			9,120.00	9,120.00	3.84	
R2022-09-455	Tube, Copper 1/4" diam x 50ft/roll, 0.28 thk., Soft	ENGG	SH									09/30/22		10/14/22	10/14/22	COB	4,147.20	4,147.20			4,140.00	4,140.00	7.20	
R2022-09-455	Wire, Copper THHN 2.0mm2, Stranded (Class	ENGG	SH									09/30/22		10/14/22	10/14/22	COB	6,300.00	6,300.00			5,930.00	5,930.00	370.00	
R2022-09-455	Wire, Copper THHN 3.5mm2, Stranded (Class	ENGG	SH									09/30/22		10/14/22	10/14/22	COB	9,500.00	9,500.00			9,276.00	9,276.00	224.00	
R2022-09-443	Ball Valve, 1/2" diam. X 150 psi (HD)	ENGG	SH									10/12/22		11/04/22	11/04/22	COB	540.00	540.00			540.00	540.00	-	
R2022-09-443	Blind Rivets, 1/8 x 1" 1000's/pk	ENGG	SH									10/12/22		11/04/22	11/04/22	COB	1,140.00	1,140.00			1,140.00	1,140.00	-	
R2022-09-443	Brake Fluid	ENGG	SH									10/12/22		On-going	On-going	COB	1,242.00	1,242.00			1,242.00	1,242.00	-	
R2022-09-443	Capacitor, Dual, Running for Aircon, 25+2uf, 45	ENGG	SH									10/12/22		11/02/22	11/02/22	COB	1,125.00	1,125.00			1,125.00	1,125.00	-	
R2022-09-443	Capacitor, Running for Aircon, 2.5uf, 450 VAC	ENGG	SH									10/12/22		On-going	On-going	COB	345.00	345.00			345.00	345.00	-	
R2022-09-443	Capacitor, Running for Aircon, 35uf, 450 VAC	ENGG	SH									10/12/22		11/02/22	11/02/22	COB	830.00	830.00			830.00	830.00	-	
R2022-09-443	Capacitor, Running for Aircon, 45uf, 450 VAC	ENGG	SH									10/12/22		11/02/22	11/02/22	COB	1,080.00	1,080.00			1,080.00	1,080.00	-	
R2022-09-443	Capacitor, Running for Aircon, 60uf, 450 VAC	ENGG	SH									10/12/22		11/04/22	11/04/22	COB	1,330.00	1,330.00			1,330.00	1,330.00	-	
R2022-09-443	Circuit Breaker,																							



## PHILIPPINE CHILDREN'S MEDICAL CENTER

## Procurement Monitoring Report

As of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds				Contract Cost (₱P)			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	Funds	Total	MOE	CO	Total		MOE	CO	
R2022-09-443	Tape, Terlon 24mmx10m (High End)	ENGG	SH									10/12/22			On-going	On-going	COB	520.00	520.00		520.00	520.00	-	
R2022-09-443	Tekscrew, 1/4"x2"	ENGG	SH									10/12/22			11/04/22	11/04/22	COB	57.20	57.20		57.20	57.20	-	
R2022-09-443	Terminal Clip	ENGG	SH									10/12/22			On-going	On-going	COB	276.00	276.00		284.00	284.00	12.00	
R2022-09-443	Tile Grout, White 2kg/bag	ENGG	SH									10/12/22			On-going	On-going	COB	375.00	375.00		372.50	372.50	2.50	
R2022-09-443	Union Patente, GI 1/2" sch 60	ENGG	SH									10/12/22			11/04/22	11/04/22	COB	640.00	640.00		640.00	640.00	-	
R2022-09-443	Washer, Flat 3/16" GI	ENGG	SH									10/12/22			On-going	On-going	COB	23.75	23.75		23.75	23.75	-	
R2022-09-443	Wire, Telephone I.D. #22/4C AWC, Jacketec (C	ENGG	SH									10/12/22			On-going	On-going	COB	10,600.00	10,600.00		10,600.00	10,600.00	-	
R2022-10-536	Flash Drive, USB 16GB	MMD	SH									10/20/22			11/03/22	11/03/22	COB	16,640.00	16,640.00		16,300.00	16,300.00	340.00	
R2022-10-500	Cement, 40kg/bag	ENG	SH									10/21/22			Various	Various	COB	5,300.00	5,300.00		5,300.00	5,300.00	-	
R2022-10-500	CHB, 4"/100mm	ENG	SH									10/21/22			Various	Various	COB	11,000.00	11,000.00		11,000.00	11,000.00	-	
R2022-10-500	Concrete Epoxy	ENG	SH									10/21/22			Various	Various	COB	51,800.00	51,800.00		51,800.00	51,800.00	-	
R2022-10-500	DRILL BIT, MASON 7/16	ENG	SH									10/21/22			Various	Various	COB	1,560.00	1,560.00		1,560.00	1,560.00	-	
R2022-10-500	Epoxy Primer, w/ Catalyst, Gray	ENG	SH									10/21/22			12/01/22	12/01/22	COB	23,750.00	23,750.00		23,750.00	23,750.00	-	
R2022-10-500	Epoxy Reducer	ENG	SH									10/21/22			Various	Various	COB	5,643.00	5,643.00		5,643.00	5,643.00	-	
R2022-10-500	Expansion Bolt, 3/8"x 2	ENG	SH									10/21/22			12/01/22	12/01/22	COB	6,120.00	6,120.00		6,120.00	6,120.00	-	
R2022-10-500	Mild Steel Plate, 4mm x 4ft x 8ftExpansion Bolt	ENG	SH									10/21/22			Various	Various	COB	33,492.00	33,492.00		33,492.00	33,492.00	-	
R2022-10-500	Paint Roller, 4" Baby w/ Handle, Cloth (HD)	ENG	SH									10/21/22			12/01/22	12/01/22	COB	810.00	810.00		795.00	795.00	15.00	
R2022-10-500	Sand, w/ ite "bistay"	ENG	SH									10/21/22			Various	Various	COB	3,450.00	3,450.00		3,450.00	3,450.00	-	
R2022-10-500	Sandpaper, #120 Wet & Dry Abrasive (High E	ENG	SH									10/21/22			Various	Various	COB	1,800.00	1,800.00		1,700.00	1,700.00	100.00	
R2022-10-500	Semi-Gloss Enamel, wood color	ENG	SH									10/21/22			Various	Various	COB	16,350.00	16,350.00		16,350.00	16,350.00	-	
R2022-10-500	Thinner, Lacquer	ENG	SH									10/21/22			12/01/22	12/01/22	COB	2,340.00	2,340.00		2,340.00	2,340.00	-	
R2022-10-500	Tubular Steel, 100mm x 50mm x 1.2mm x 6m	ENG	SH									10/21/22			Various	Various	COB	31,600.00	31,600.00		31,600.00	31,600.00	-	
R2022-10-500	Tubular Steel, 25mm x 25mm x 1mm x 6m	ENG	SH									10/21/22			Various	Various	COB	33,800.00	33,800.00		33,800.00	33,800.00	-	
R2022-10-500	Tubular Steel, 32mm x 32mm x 1.2mm x 6m	ENG	SH									10/21/22			Various	Various	COB	32,000.00	32,000.00		32,000.00	32,000.00	-	
R2022-10-500	Twin Wall Polycarbonate, 6mm x 4ft x 8ft	ENG	SH									10/21/22			Various	Various	COB	310,000.00	310,000.00		310,000.00	310,000.00	-	
R2022-10-500	Welding Rod, Metal 2.4mm dia (High End)	ENG	SH									10/21/22			Various	Various	COB	49,500.00	49,500.00		49,500.00	49,500.00	-	
R2022-09-472	All Purpose Contact Cement, Original	ENGG	SH									10/28/22			Various	Various	COB	4,250.00	4,250.00		4,250.00	4,250.00	-	
R2022-09-472	Body Filler, Polituff w/ Hardener	ENGG	SH									10/28/22			Various	Various	COB	2,255.00	2,255.00		2,244.00	2,244.00	11.00	
R2022-09-472	Buffing Cotton Disc, for stainless steel 4"	ENGG	SH									10/28/22			Various	Various	COB	350.00	350.00		336.00	336.00	14.00	
R2022-09-472	Buffing Soap, white, 800g, for stainless steel	ENGG	SH									10/28/22			Various	Various	COB	1,275.00	1,275.00		1,275.00	1,275.00	-	
R2022-09-472	Chain, G.I., 1/4" thk.	ENGG	SH									10/28/22			Various	Various	COB	1,100.00	1,100.00		1,100.00	1,100.00	-	
R2022-09-472	Deformed Steel Bar, G33, 10mm dia. x 6m	ENGG	SH									10/28/22			Various	Various	COB	3,580.00	3,580.00		3,580.00	3,580.00	-	
R2022-09-472	Flat Steel Bar, 40mm x 6mm thk. x 6m	ENGG	SH									10/28/22			Various	Various	COB	6,780.00	6,780.00		6,780.00	6,780.00	-	
R2022-09-472	Formica, 4ft x 8ft Red	ENGG	SH									10/28/22			Various	Various	COB	4,875.00	4,875.00		4,875.00	4,875.00	-	
R2022-09-472	Paint, Latex Color, #1407 Toluidine Red	ENGG	SH									10/28/22			Various	Various	COB	944.00	944.00		944.00	944.00	-	
R2022-09-472	Paint, Permacoat Flat Latex, #701 White	ENGG	SH									10/28/22			Various	Various	COB	5,088.00	5,088.00		5,088.00	5,088.00	-	
R2022-09-472	Paint, quick dry enamel, 671 international red	ENGG	SH									10/28/22			Various	Various	COB	695.00	695.00		695.00	695.00	-	
R2022-09-472	Plyboard, 3/4" x 4ft x 8ft	ENGG	SH									10/28/22			Various	Various	COB	13,440.00	13,440.00		13,440.00	13,440.00	-	
R2022-09-472	Plywood, 1/8" x 4ft x 8ft Marine	ENGG	SH									10/28/22			Various	Various	COB	990.00	990.00		990.00	990.00	-	
R2022-09-472	Tile Grout, White 2kg/bag	ENGG	SH									10/28/22			Various	Various	COB	370.00	370.00		370.00	370.00	-	
R2022-09-472	Wood Glue, Stikwel	ENGG	SH									10/28/22			Various	Various	COB	11,100.00	11,100.00		11,100.00	11,100.00	-	
R2022-11-578	Meals for World Prematurity Day	PICU	SH									11/14/22			11/17/22	11/17/22	COB	10,000.00	10,000.00		10,000.00	10,000.00	-	
R2022-09-473	Adhesive, Vinyl Tiles	ENGG	SH									11/24/22			Various	Various	COB	1,424.00	1,424.00		1,424.00	1,424.00	-	
R2022-09-473	All Purpose Contact Cement, Original	ENGG	SH									11/24/22			Various	Various	COB	1,730.00	1,730.00		1,730.00	1,730.00	-	
R2022-09-473	Asphalt Cement, Liquid Water Base	ENGG	SH									11/24/22			Various	Various	COB	2,000.00	2,000.00		2,000.00	2,000.00	-	
R2022-09-473	Ball Bearing, #6004ZZ	ENGG	SH									11/24/22			Various	Various	COB	320.00	320.00		320.00	320.00	-	
R2022-09-473	Ballast, Electronic 220-240V, Dual for T5 (HD)	ENGG	SH									11/24/22			Various	Various	COB	10,600.00	10,600.00		10,600.00	10,600.00	-	
R2022-09-473	Ballast, Electronic 220-240V, for T5, single (HD)	ENGG	SH									11/24/22			Various	Various	COB	10,600.00	10,600.00		10,600.00	10,600.00	-	
R2022-09-473	Cast Acrylic Sheet, Clear 1/4" x 4ft x 8ft	ENGG	SH									11/24/22			Various	Various	COB	5,000.00	5,000.00		5,000.00	5,000.00	-	
R2022-09-473	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	ENGG	SH									11/24/22			Various	Various	COB	7,200.00	7,200.00		7,200.00	7,200.00	-	
R2022-09-473	Convenience Outlet, Universal w/ Grounding, C	ENGG	SH									11/24/22			Various	Various	COB	9,940.00	9,940.00		9,925.00	9,925.00	15.00	
R2022-09-473	Cutting Disc, for Metal 4" A30-BF, Stainless Ste	ENGG	SH									11/24/22			Various	Various	COB	1,200.00	1,200.00		1,200.00	1,200.00	-	
R2022-09-473	Drill Bit, Stainless 1/8" (HD)	ENGG	SH									11/24/22			Various	Various	COB	1,020.00	1,020.00		1,020.00	1,020.00	-	
R2022-09-473	Epoxy, Ceramicalk (A&B) Gal. Size	ENGG	SH									11/24/22			Various	Various	COB	6,660.00	6,660.00		6,660.00	6,660.00	-	
R2022-09-473	Epoxy, Marine (A&B) Gal. Size	ENGG	SH									11/24/22			Various	Various	COB	4,890.00	4,890.00		4,890.00	4,890.00	-	
R2022-09-473	Faucet, Goose Neck, Plastic "Watertec" (HD)	ENGG	SH									11/24/22			Various	Various	COB	6,440.00	6,440.00		6,440.00	6,440.00	-	
R2022-09-473	Lacquers Flo 12-05	ENGG	SH									11/24/22			Various	Various	COB	6,296.00	6,296.00		6,296.00	6,296.00	-	
R2022-09-473	Lamp, Fluorescent Tube, T5 28W Daylight (High	ENGG	SH									11/24/22			Various	Various	COB	23,932.00	23,932.00		23,932.00	23,932.00	-	
R																								



PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds				Contract Cost (Php)			REMARKS			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution	Contract Signing	NTP	Delivery/Completion	Acceptance/Turnover	Funds	Total	MOOE	CO	Total		MOOE	CO	
R2022-09-473	Paint Roller, 4" Baby w/ Handle, Cloth (HD)	ENGG	SH															COB	540.00	540.00		540.00	540.00	-
R2022-09-473	Paint, Clear Gloss Lacquer, B-125)	ENGG	SH															COB	6,056.00	6,056.00		6,056.00	6,056.00	-
R2022-09-473	Paint, Emulsion, Clear	ENGG	SH															COB	2,488.00	2,488.00		2,488.00	2,488.00	-
R2022-09-473	Paint, Gloss Latex #710, White	ENGG	SH															COB	8,814.00	8,814.00		8,814.00	8,814.00	-
R2022-09-473	Paint, Latex Color, #1406 Raw Sienna	ENGG	SH															COB	635.00	635.00		635.00	635.00	-
R2022-09-473	Paint, Latex Color, #1407 Toluidine Red	ENGG	SH															COB	585.00	585.00		585.00	585.00	-
R2022-09-473	Paint, Latex Color, #1466 Hanza Yellow	ENGG	SH															COB	775.00	775.00		775.00	775.00	-
R2022-09-473	Paint, Latex Color, #1490 Lamp Black	ENGG	SH															COB	463.00	463.00		463.00	463.00	-
R2022-09-473	Paint, Permacoat Flat Latex, #701 White	ENGG	SH															COB	7,704.00	7,704.00		7,704.00	7,704.00	-
R2022-09-473	Paint, Quick Dry Enamel, #600 White	ENGG	SH															COB	3,100.00	3,100.00		3,100.00	3,100.00	-
R2022-09-473	Paint, Spray, 400cc #21B Blue	ENGG	SH															COB	460.00	460.00		460.00	460.00	-
R2022-09-473	Paint, Spray, 400cc #23B Signal Red	ENGG	SH															COB	460.00	460.00		460.00	460.00	-
R2022-09-473	Paint, Spray, 400cc #36B Silver	ENGG	SH															COB	460.00	460.00		460.00	460.00	-
R2022-09-473	Paint, Spray, 400cc #39B Black	ENGG	SH															COB	460.00	460.00		460.00	460.00	-
R2022-09-473	Paint, Tinting Color Oil #2314 Raw, Sienna 1/4L	ENGG	SH															COB	425.00	425.00		425.00	425.00	-
R2022-09-473	Paint, Tinting Color Oil #2315 Bulletin Red 1/4L	ENGG	SH															COB	312.00	312.00		312.00	312.00	-
R2022-09-473	Paint, Tinting Color Oil #2318 Lamp Black 1/4L	ENGG	SH															COB	372.50	372.50		372.50	372.50	-
R2022-09-473	Paint, Tinting Color, oil 2319 hanza yellow 1/4L	ENGG	SH															COB	315.00	315.00		315.00	315.00	-
R2022-09-473	Penetrating Oil, WD-40, 100ml/3oz	ENGG	SH															COB	3,450.00	3,450.00		3,450.00	3,450.00	-
R2022-09-473	Plate Cover, 1-gang WNF6201W-1	ENGG	SH															COB	430.00	430.00		430.00	430.00	-
R2022-09-473	Plate Cover, Duplex Receptacle CAT #132C s/s	ENGG	SH															COB	8,850.00	8,850.00		8,850.00	8,850.00	-
R2022-09-473	Plyboard, 3/4" x 4ft x 8ft	ENGG	SH															COB	17,077.50	17,077.50		17,077.50	17,077.50	-
R2022-09-473	Plywood, 1/2" x 4ft x 8ft Marine	ENGG	SH															COB	4,370.00	4,370.00		4,370.00	4,370.00	-
R2022-09-473	Primer Surfacer, Automotive Lacquer, White	ENGG	SH															COB	7,656.00	7,656.00		7,656.00	7,656.00	-
R2022-09-473	Sakoline Blue	ENGG	SH															COB	2,300.00	2,300.00		2,300.00	2,300.00	-
R2022-09-473	Sand (White & Bistay)	ENGG	SH															COB	740.00	740.00		740.00	740.00	-
R2022-09-473	Sanding Sealer, Lacquer	ENGG	SH															COB	6,160.00	6,160.00		6,160.00	6,160.00	-
R2022-09-473	Sandpaper, #100 Wet & Dry Abrasive (High End)	ENGG	SH															COB	460.00	460.00		460.00	460.00	-
R2022-09-473	Sandpaper, #36 Wet & Dry Abrasive (High End)	ENGG	SH															COB	1,000.00	1,000.00		1,000.00	1,000.00	-
R2022-09-473	Screw, Black 1/8"x1 1/2"	ENGG	SH															COB	700.00	700.00		700.00	700.00	-
R2022-09-473	Screw, Black 1/8"x1"	ENGG	SH															COB	550.00	550.00		550.00	550.00	-
R2022-09-473	Silicon Sealant, Acrylic "Clear" w/ Gun	ENGG	SH															COB	795.00	795.00		795.00	795.00	-
R2022-09-473	Silicon Sealant, Acrylic "White" w/ Gun	ENGG	SH															COB	795.00	795.00		795.00	795.00	-
R2022-09-473	Solvent Cement, PVC 200CC (High End)	ENGG	SH															COB	610.00	610.00		610.00	610.00	-
R2022-09-473	Starter, Fluorescent Lamp, 20W CAT #45-F52	ENGG	SH															COB	456.00	456.00		456.00	456.00	-
R2022-09-473	Starter, Fluorescent Lamp, 40W CAT #45-F54	ENGG	SH															COB	684.00	684.00		684.00	684.00	-
R2022-09-473	Switch, Single Pole, 15A 250V, WN 5001-98	ENGG	SH															COB	1,200.00	1,200.00		1,200.00	1,200.00	-
R2022-09-473	Tape, Aluminum 3"	ENGG	SH															COB	840.00	840.00		840.00	840.00	-
R2022-09-473	Tape, Cloth 3"	ENGG	SH															COB	549.00	549.00		549.00	549.00	-
R2022-09-473	Thinner, Lacquer	ENGG	SH															COB	3,204.00	3,204.00		3,204.00	3,204.00	-
R2022-09-473	Tile Grout, White 2kg/bag	ENGG	SH															COB	350.00	350.00		350.00	350.00	-
R2022-09-473	Wheel, Hammer Caster, 2" Flange Type, w/ Be	ENGG	SH															COB	4,150.00	4,150.00		4,150.00	4,150.00	-
R2022-09-473	Wire, Copper Royal Cord 2/C 3.5mm2 600V 75	ENGG	SH															COB	6,920.00	6,920.00		6,920.00	6,920.00	-
R2022-09-473	Wire, Copper THHN 2.0mm2, Stranded (Class	ENGG	SH															COB	5,430.00	5,430.00		5,430.00	5,430.00	-
R2022-09-473	Wire, Copper THHN 3.5mm2, Stranded (Class	ENGG	SH															COB	15,920.00	15,920.00		15,920.00	15,920.00	-
R2022-09-473	Wire, Copper THHN 5.5mm2, Stranded (Class	ENGG	SH															COB	24,360.00	24,360.00		24,360.00	24,360.00	-
R2022-09-473	Wood Glue, Stikwel 1 kg.	ENGG	SH															COB	1,050.00	1,050.00		1,050.00	1,050.00	-
R2022-11-591	Adhesive, Double w/ foam 1", 10mtr.	MMD	SH															COB	690.00	630.00		580.00	580.00	110.00
R2022-11-591	Adhesive, Glue Mighty bond 3g	MMD	SH															COB	300.00	300.00		295.00	295.00	5.00
R2022-11-591	Binder Clip, Black 15mm 12s/pk	MMD	SH															COB	24.00	24.00		24.00	24.00	-
R2022-11-591	Binder Clip, Black 19mm 12s/pk	MMD	SH															COB	96.00	96.00		96.00	96.00	-
R2022-11-591	Bundy Clock Ribbon, for Amano EX 3000 C&tr	MMD	SH															COB	2,770.00	2,770.00		2,770.00	2,770.00	-
R2022-11-591	CD, Rewritable 700MB with case	MMD	SH															COB	1,900.00	1,900.00		1,750.00	1,750.00	150.00
R2022-11-591	COMPUTER RIBBON, ORIG EPSON DFX9000	MMD	SH															COB	5,250.00	5,250.00		5,250.00	5,250.00	-
R2022-11-591	Computer ribbon, orig Epson LQ310	MMD	SH															COB	11,050.00	11,050.00		11,050.00	11,050.00	-
R2022-11-591	Data Binler, w/ top mechanism 11"W x 15-1/2"	MMD	SH															COB	2,193.00	2,193.00		1,530.00	1,530.00	663.00
R2022-11-591	DVD - Recordable with case	MMD	SH															COB	2,400.00	2,400.00		2,200.00	2,200.00	200.00
R2022-11-591	Envelope, expanding long w/ garter (Kraft)	MMD	SH															COB	4,800.00	4,800.00		4,800.00	4,800.00	-
R2022-11-591	Ink Cartridge, Canon #750 black	MMD	SH															COB	720.00	720.00		600.00	600.00	120.00
R2022-11-591	Ink Cartridge, Canon #751 Black	MMD	SH															COB	793.80	793.80		550.00	550.00	243.80
R2022-11-591	Ink Cartridge, Canon #751 Cyan	MMD	SH															COB	689.00	689.00		520.00	520.00	169.00
R2022-11-591	Ink Cartridge, Canon #751 Magenta	MMD	SH															COB	689.00	689.00		520.00	520.00	169.00
R2022-11-591	Ink Cartridge, Canon #751 Yellow	MMD	SH															COB	689.00	689.00		520.00	520.00	169.00
R2022-11-591	Ink Cartridge, HP F6V26AA #680 colored	MMD	SH															COB	4,100.00	4,100.00		4,050.00	4,050.00	50.00
R2022-11-591	Ink Cartridge, HP F6V27AA #680 black	MMD	SH	</																				



## PHILIPPINE CHILDREN'S MEDICAL CENTER

## Procurement Monitoring Report

As of December 31, 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-PROC		Delivery/Completion	Acceptance/Turnover	Total	MOCE	CO	Total		MOOE	CO	
R2022-11-591	Ink, Continuous Epson 001 C13T03Y400 70ml	MMD	SH														COB	1,770.00	1,770.00		1,320.00	1,320.00	450.00	
R2022-11-591	Ink, Continuous Epson 003 C13T03V100 65ml	MMD	SH														COB	54,000.00	54,000.00		38,000.00	38,000.00	16,000.00	
R2022-11-591	Ink, Continuous Epson 003 C13T03V200 65ml	MMD	SH														COB	15,200.00	15,200.00		15,200.00	15,200.00	-	
R2022-11-591	Ink, Continuous Epson 003 C13T03V300 65ml	MMD	SH														COB	15,200.00	15,200.00		15,200.00	15,200.00	-	
R2022-11-591	Ink, Continuous Epson 003 C13T03V400 65ml	MMD	SH														COB	15,200.00	15,200.00		15,200.00	15,200.00	-	
R2022-11-591	Ink, Continuous Epson T6641 70ml black	MMD	SH														COB	15,900.00	15,900.00		11,400.00	11,400.00	4,500.00	
R2022-11-591	Ink, Continuous Epson T6642 70ml cyan	MMD	SH														COB	3,975.00	3,975.00		2,850.00	2,850.00	1,125.00	
R2022-11-591	Ink, Continuous Epson T6643 70ml magenta	MMD	SH														COB	3,975.00	3,975.00		2,850.00	2,850.00	1,125.00	
R2022-11-591	Ink, Continuous Epson T6644 70ml yellow	MMD	SH														COB	3,975.00	3,975.00		2,850.00	2,850.00	1,125.00	
R2022-11-591	Ink, Continuous Epson T6731 70ml black	MMD	SH														COB	7,275.00	7,275.00		6,750.00	6,750.00	525.00	
R2022-11-591	Ink, Continuous Epson T6732 70ml cyan	MMD	SH														COB	970.00	970.00		900.00	900.00	70.00	
R2022-11-591	Ink, Continuous Epson T6733 70ml magenta	MMD	SH														COB	970.00	970.00		900.00	900.00	70.00	
R2022-11-591	Ink, Continuous Epson T6734 70ml yellow	MMD	SH														COB	970.00	970.00		900.00	900.00	70.00	
R2022-11-591	Ink, Continuous Epson T6735 70ml light cyan	MMD	SH														COB	2,910.00	2,910.00		2,700.00	2,700.00	210.00	
R2022-11-591	Ink, Continuous Epson T6736 70ml light magenta	MMD	SH														COB	2,910.00	2,910.00		2,700.00	2,700.00	210.00	
R2022-11-591	Ink, Stamp Pad 1oz 30ml green	MMD	SH														COB	80.00	80.00		80.00	80.00	-	
R2022-11-591	Ink, Stamp Pad 1oz 30ml Red	MMD	SH														COB	340.00	340.00		340.00	340.00	-	
R2022-11-591	PAPER, BOARD A4, 180 GSM	MMD	SH														COB	5,040.00	5,040.00		3,675.00	3,675.00	1,365.00	
R2022-11-591	Paper, Board short 200gsm, cream 10/pk	MMD	SH														COB	350.00	350.00		350.00	350.00	-	
R2022-11-591	Paper, Cartolina 120gsm, blue	MMD	SH														COB	4,480.00	4,480.00		4,480.00	4,480.00	-	
R2022-11-591	Paper, Cartolina 120gsm, pink	MMD	SH														COB	3,200.00	3,200.00		3,200.00	3,200.00	-	
R2022-11-591	Paper, Cartolina 120gsm, white	MMD	SH														COB	8,960.00	8,960.00		8,960.00	8,960.00	-	
R2022-11-591	Paper, Cartolina 120gsm, yellow	MMD	SH														COB	3,200.00	3,200.00		3,200.00	3,200.00	-	
R2022-11-591	Paper, Colored Asstd color 9x12 20s	MMD	SH														COB	280.00	280.00		248.00	248.00	32.00	
R2022-11-591	Paper, Colored Asstd color A4, board	MMD	SH														COB	183.00	183.00		183.00	183.00	-	
R2022-11-591	Paper, Continuous Form 11 x 14-7/8 3-ply, 50g	MMD	SH														COB	7,220.00	7,220.00		7,220.00	7,220.00	-	
R2022-11-591	Paper, Copy A3 S-24, 80gsm	MMD	SH														COB	8,780.00	8,780.00		8,780.00	8,780.00	-	
R2022-11-591	Paper, Mimeo A4 S-20 blue	MMD	SH														COB	7,290.00	7,290.00		6,990.00	6,990.00	300.00	
R2022-11-591	Paper, Multi-purpose A4 S-20, 70gsm white (ft)	MMD	SH														COB	88,500.00	88,500.00		88,500.00	88,500.00	-	
R2022-11-591	Paper, Specialty short cream 10s/pk	MMD	SH														COB	240.00	240.00		240.00	240.00	-	
R2022-11-591	Paper, Sticker short, white 10s/pk	MMD	SH														COB	7,350.00	7,350.00		3,450.00	3,450.00	3,900.00	
R2022-11-591	Pen, Ball point 0.7 black	MMD	SH														COB	1,900.00	1,900.00		1,740.00	1,740.00	160.00	
R2022-11-591	Pen, Ball point 0.7 violet	MMD	SH														COB	110.50	110.50		102.00	102.00	8.50	
R2022-11-591	Pen, Highlighter (yellow, green, orange, pink)	MMD	SH														COB	700.20	700.20		630.00	630.00	70.20	
R2022-11-591	Pen, Marking bullet tip black	MMD	SH														COB	4,692.00	4,692.00		2,070.00	2,070.00	2,622.00	
R2022-11-591	Pen, Marking bullet tip red	MMD	SH														COB	1,700.00	1,700.00		750.00	750.00	950.00	
R2022-11-591	Pen, permanent marker 0.7 black	MMD	SH														COB	5,250.00	5,250.00		3,750.00	3,750.00	1,500.00	
R2022-11-591	Pen, Sign 0.5 black	MMD	SH														COB	3,948.75	3,948.75		1,875.00	1,875.00	2,073.75	
R2022-11-591	Pen, Wh teboard bullet tip black	MMD	SH														COB	9,700.00	9,700.00		5,000.00	5,000.00	4,700.00	
R2022-11-591	Pen, Wh teboard bullet tip blue	MMD	SH														COB	1,940.00	1,940.00		1,000.00	1,000.00	940.00	
R2022-11-591	Pen, Wh teboard bullet tip red	MMD	SH														COB	873.00	873.00		450.00	450.00	423.00	
R2022-11-591	Puncher, Paper two-hole Heavy Duty (65-70 sl)	MMD	SH														COB	2,970.00	2,970.00		2,850.00	2,850.00	120.00	
R2022-11-591	Rack, Paper In/Out steel 2-layer	MMD	SH														COB	900.00	900.00		876.00	876.00	24.00	
R2022-11-591	Ring Binder 1-1/2" black	MMD	SH														COB	275.00	275.00		275.00	275.00	-	
R2022-11-591	Ruler, stainless steel 12"	MMD	SH														COB	272.00	272.00		58.00	58.00	214.00	
R2022-11-591	Stamp Pad, heavy duty 3" x 4.5"	MMD	SH														COB	300.00	300.00		290.00	290.00	10.00	
R2022-11-591	Sticker, Barcode 2.123x0.75 in 34/Cpc/rl with r	MMD	SH														COB	15,960.00	15,960.00		15,960.00	15,960.00	-	
R2022-11-591	Thermal transfer label, W:2" W1: L: 2"L1 (1	MMD	SH														COB	13,440.00	13,440.00		13,440.00	13,440.00	-	
R2022-11-591	Toner, Computer HP Laserjet CF230A	MMD	SH														COB	30,400.00	30,400.00		18,400.00	18,400.00	12,000.00	
R2022-11-591	Toner, Computer HP Laserjet Q2612A	MMD	SH														COB	1,500.00	1,500.00		425.00	425.00	1,075.00	
R2022-11-591	Toner, Computer HP Laserjet W1107A	MMD	SH														COB	2,000.00	2,000.00		1,975.00	1,975.00	25.00	
R2022-11-591	Toner, Computer HP Laserjet P1112 CE285A	MMD	SH														COB	30,000.00	30,000.00		25,980.00	25,980.00	4,020.00	
R2022-11-591	Toner, Computer Samsung ProXpress M3820N	MMD	SH														COB	5,472.00	5,472.00		4,500.00	4,500.00	972.00	
R2022-11-605	Cast Acrylic Sheet, Clear 1/4" x 4ft x 8ft	ENGG	SH														COB	10,400.00	10,400.00		10,400.00	10,400.00	-	
R2022-11-605	Cast Acrylic Sheet, Clear 1/8" x 4ft x 8ft	ENGG	SH														COB	5,400.00	5,400.00		5,400.00	5,400.00	-	
R2022-11-605	Cast Acrylic Sheet, White 1/8" x 4ft x 8ft	ENGG	SH														COB	5,400.00	5,400.00		5,400.00	5,400.00	-	
R2022-11-605	Lumber, 2"x2"x12' S4S KD	ENGG	SH														COB	22,100.00	22,100.00		22,100.00	22,100.00	-	
R2022-11-605	Lumber, 2"x3"x12' S4S KD	ENGG	SH														COB	11,176.00	11,176.00		11,176.00	11,176.00	-	







PHILIPPINE CHILDREN'S MEDICAL CENTER  
Procurement Monitoring Report  
As of December 31, 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-PROC	Delivery/Completion	Acceptance/Turnover	Funds	Total	MOE	CO	Total	MOE	CO													
R2022-11-568	Plywood, 1/4" x 4ft x 8ft Marine	ENG	SH										12/28/22		On-going	On-going	COB	1,000.00	1,000.00		998.00	998.00	2.00												
R2022-11-568	Roller, drawer guide 16" HD	ENG	SH										12/28/22		On-going	On-going	COB	436.00	436.00		436.00	436.00	-												
R2022-11-568	Sand, white "bistay"	ENG	SH										12/28/22		On-going	On-going	COB	21,525.00	21,525.00		21,525.00	21,525.00	-												
R2022-11-568	Sandpaper, #100 Wet & Dry Abrasive (High E	ENG	SH										12/28/22		On-going	On-going	COB	577.50	577.50		577.50	577.50	-												
R2022-11-568	Sandpaper, #240 Wet & Dry Abrasive (High E	ENG	SH										12/28/22		On-going	On-going	COB	506.00	506.00		506.00	506.00	-												
R2022-11-568	Tee, PPR 1" PN20	ENG	SH										12/28/22		On-going	On-going	COB	26.40	26.40		26.40	26.40	-												
R2022-11-568	Tee, Reducer PPR, 1 1/2"x1" PN20	ENG	SH										12/28/22		On-going	On-going	COB	53.00	53.00		53.00	53.00	-												
R2022-11-568	Tee, Reducer PPR, 2"x1" PN20	ENG	SH										12/28/22		On-going	On-going	COB	109.00	109.00		109.00	109.00	-												
R2022-11-568	Tee, Reducer PPR, 3/4"x1" PN20	ENG	SH										12/28/22		On-going	On-going	COB	22.30	22.30		22.30	22.30	-												
R2022-11-568	Tie Wire, GI Ga. 16, 45kg/rl	ENG	SH										12/28/22		On-going	On-going	COB	16,500.00	16,500.00		16,500.00	16,500.00	-												
R2022-11-568	Wall Angle, 1 inch x 1 inch x 10 ft.	ENG	SH										12/28/22		On-going	On-going	COB	828.00	828.00		828.00	828.00	-												
R2022-11-568	Wheel, Hammer Caster, 2" Flange Type, w/ Be	ENG	SH										12/28/22		On-going	On-going	COB	10,710.00	10,710.00		10,710.00	10,710.00	-												
R2022-11-568	Wood Glue, Stikwel 1 kg	ENG	SH										12/28/22		On-going	On-going	COB	840.00	840.00		840.00	840.00	-												
Various	Dietary (Non-Perishables) Supplies	Diet	SH										Various		Various	Various	COB	1,747,501.60	1,747,501.60		1,543,116.90	1,543,116.90	204,384.70												
Various	Dietary (Perishables) Supplies	Diet	SH										Various		Various	Various	COB	5,450,029.70	5,450,029.70		5,276,408.20	5,276,408.20	173,621.50												
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
																	<b>Total Alloted Budget of Procurement Activities</b>																		
																	<b>Total Contract Price of Procurement Activities Conducted</b>																		
																	<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		



