



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

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

POSTING CERTIFICATION

This is to certify that the **Philippine Children's Medical Center** has posted its **Procurement Monitoring Report for the 2nd Semester FY 2023**, on its agency website and can be accessible through this link: www.pcmc.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of January 2024.

MA. CATHERINA T. BENEDICTOS, MPA
Head, BAC Secretariat



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January 12, 2024

ATTY. ROWENA CANDICE M. RUIZ
Executive Director
GOVERNMENT PROCUREMENT POLICY BOARD
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Atty. Ruiz,

In compliance to Section 12.2 of the 2016 Revised Implementing Rules and Regulations of RA 9184, we are submitting to you the Procurement Monitoring Report for 2nd Semester FY 2023.

Very truly yours,


SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PNP)				Contract Cost (PNP)				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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
	Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Centralized High Volume Evacuator	Pediatric Dentistry Division	No	Competitive Bidding	20/07/2023	16/08/2023	24/08/2023											Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	0		PCCINAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Failed under Section 53.1 (a)
	Supply and Delivery of Suction Rectal Biopsy Instrument	Surgery Division	No	Competitive Bidding	18/07/2023	23/08/2023	31/08/2023											Government of the Philippines (current year's budget)	600,000.00		600,000.00	0		PCCINAMFREL COA	23/08/2023	23/08/2023	23/08/2023	23/08/2023	23/08/2023		Failed under Section 53.1 (a)
	Outsourcing Digitization of Medical Charts (2000-2016) including Supply, Delivery, Installation, Configuration, and Testing of its Equipment	Medical Record	No	Competitive Bidding	23/08/2023	23/08/2023	4/10/2023											Government of the Philippines (current year's budget)	3,800,000.00		3,800,000.00	0		PCCINAMFREL COA	26/09/2023	26/09/2023	26/09/2023	26/09/2023	26/09/2023		Failed under Section 53.1 (a)
	Audio Visual System	MSD	No	Competitive Bidding	12/10/2023	14/11/2023	22/10/2023											Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	0		PCCINAMFREL COA	14/11/2023	14/11/2023	14/11/2023	14/11/2023	14/11/2023		Failed under Section 53.1 (a)
	Branded Desktop	MSD	No	Competitive Bidding	19/10/2023	14/11/2023	22/10/2023											Government of the Philippines (current year's budget)	525,000.00		525,000.00	0		PCCINAMFREL COA	14/11/2023	14/11/2023	14/11/2023	14/11/2023	14/11/2023		Failed under Section 53.1 (a)
	Branded Laptop	MSD	No	Competitive Bidding	19/10/2023	14/11/2023	22/10/2023											Government of the Philippines (current year's budget)	850,000.00		850,000.00	0		PCCINAMFREL COA	14/11/2023	14/11/2023	14/11/2023	14/11/2023	14/11/2023		Failed under Section 53.1 (a)
Total Allowed Budget of Procurement Activities																		839,732,535.62													
Total Contract Price of Procurement Activities Conducted																		104,831,407.34				734,901,127.68									
Total Savings (Total Allowed Budget - Total Contract Price)																		734,901,127.68													

ON-GOING PROCUREMENT ACTIVITIES																																
Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance/Inspection	Remarks
	Supply and Delivery of Three (3) Units Anesthesia Machine with Monitor	Pediatric Anesthesia	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	7/09/2023	7/09/2023	9/8/2023	4/10/2023							Government of the Philippines (current year's budget)	24,000,000.00		24,000,000.00	-		PCCINAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Ongoing Procurement Process	
	Supply and Delivery of One (1) Unit Anesthesia Machine with Monitor MRI Compatible	Pediatric Anesthesia	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	7/09/2023	7/09/2023	13/09/2023	4/10/2023							Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	-		PCCINAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Ongoing Procurement Process	
	Supply and Delivery of Twelve (12) Units Patient Controlled Anesthesia Pump	Pediatric Anesthesia	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	7/09/2023	7/09/2023	13/09/2023	3/10/2023							Government of the Philippines (current year's budget)	2,400,000.00		2,400,000.00	-		PCCINAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Ongoing Procurement Process	
	Supply and Delivery of One (1) Unit Negative Pressure Wound Drainage Machine	Pediatric Surgery Division	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	7/09/2023	7/09/2023	13/09/2023	3/10/2023							Government of the Philippines (current year's budget)	400,000.00		400,000.00	-		PCCINAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Ongoing Procurement Process	
	Supply and Delivery of One (1) Set Console and Microscler	Pediatric Surgery Division	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	7/09/2023	7/09/2023	13/09/2023	3/10/2023							Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	-		PCCINAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Ongoing Procurement Process	
	Supply and Delivery of One (1) Set Plastic Surgical Instruments	Pediatric Surgery Division	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	7/09/2023	7/09/2023	13/09/2023	27/10/2023							Government of the Philippines (current year's budget)	850,000.00		850,000.00	-		PCCINAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Ongoing Procurement Process	
	Supply and Delivery of One (1) Set Microsurgical Instruments	Pediatric Surgery Division	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	7/09/2023	7/09/2023	13/09/2023	27/10/2023							Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	-		PCCINAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Ongoing Procurement Process	
	Supply and Delivery of One (1) Set Bipolar Forceps	Pediatric Surgery Division	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	7/09/2023	7/09/2023	13/09/2023	3/10/2023							Government of the Philippines (current year's budget)	600,000.00		600,000.00	-		PCCINAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Ongoing Procurement Process	
	Supply and Delivery of Electric Hospital Bed	Perinatology Division	No	Competitive Bidding	27/09/2023	17/10/2023	25/10/2023	6/11/2023	6/11/2023	8/11/2023	4/12/2023							Government of the Philippines (current year's budget)	500,000.00		500,000.00	-		PCCINAMFREL COA	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023		Ongoing Procurement Process	
	Supply and Delivery of High-End Electric Room Bed	Perinatology Division	No	Competitive Bidding	27/09/2023	17/10/2023	25/10/2023	6/11/2023	6/11/2023	8/11/2023	7/12/2023							Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	-		PCCINAMFREL COA	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023		Ongoing Procurement Process	
	Supply and Delivery of Stretcher	Perinatology Division	No	Competitive Bidding	27/09/2023	17/10/2023	25/10/2023	6/11/2023	6/11/2023	8/11/2023	7/12/2023							Government of the Philippines (current year's budget)	1,280,000.00		1,280,000.00	-		PCCINAMFREL COA	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023		Ongoing Procurement Process	
	Supply, Delivery, and Installation of Scrub Sink with Water Treatment System	Perinatology Division	No	Competitive Bidding	27/09/2023	17/10/2023	25/10/2023	6/11/2023	6/11/2023	8/11/2023								Government of the Philippines (current year's budget)	1,450,000.00		1,450,000.00	-		PCCINAMFREL COA	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023		Ongoing Procurement Process	
	Desktop	MSD	No	Competitive Bidding	19/10/2023	13/11/2023	22/11/2023	4/12/2023	4/12/2023	7/12/2023								Government of the Philippines (current year's budget)	5,100,000.00		5,100,000.00	-		PCCINAMFREL COA	13/11/2023	13/11/2023	13/11/2023	13/11/2023	13/11/2023		Ongoing Procurement Process	
	Laptop	MSD	No	Competitive Bidding	19/10/2023	13/11/2023	22/11/2023	4/12/2023	4/12/2023	7/12/2023								Government of the Philippines (current year's budget)	1,300,000.00		1,300,000.00	-		PCCINAMFREL COA	13/11/2023	13/11/2023	13/11/2023	13/11/2023	13/11/2023		Ongoing Procurement Process	
	Notebook Tablet	MSD	No	Competitive Bidding	19/10/2023	13/11/2023	22/11/2023	4/12/2023	4/12/2023	7/12/2023								Government of the Philippines (current year's budget)	1,176,000.00		1,176,000.00	-		PCCINAMFREL COA	14/11/2023	14/11/2023	14/11/2023	14/11/2023	14/11/2023		Ongoing Procurement Process	
Total Allowed Budget of On-going Procurement Activities																		55,056,000.00														

Prepared by:

Catherina T. Beneditos
MA. CATHERINA T. BENEDITOS, MPA
Head, SAC Secretariat

Recommended for Approval by:

Francis S. dela Cuesta, RN, MAN
FRANCIS S. DELA CUESTA, RN, MAN
Chairperson, Bids and Awards Committee

APPROVED:

Sonia B. Gonzalez, MD, MS-CHM, MPH
SONIA B. GONZALEZ, MD, MS-CHM, MPH
Head of the Procuring Entity

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Activity Procurement Plan (Pre-Proc Conference, Ads/Post of IB, Pre-Bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of Resolution Recommending Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PhP) (Total, MOOE, CO), Contract Cost (PhP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual), Delivery/Completion / Acceptance (If Applicable), Remarks (Explaining Changes from the APP)

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Prepared by: MA. CATHERINA T. BENEDICTOS, MPA Head, BAC Secretariat

Recommended for Approval by: FRANCIS S. DELA CUESTA, RN, MAN Chairperson, Bids and Awards Committee

APPROVED: SONIA B. GONZALEZ, MD, MSC-ISM, MPM Head of the Procuring Entity