



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 **Indicative Annual Procurement Plan for FY 2025**, on its agency website which can be accessed through this link: www.pcmc.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 17th day of September 2024


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





PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

Indicative Annual Procurement Plan for FY - 2025

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget(PHP)			Remarks (Brief description of Program/Activity / Project)
					Advertisement / IR/RE	Submission / Opening of Bids	Notice of award	Contract Signing		Total	MODE	CO	
5-02-030-10	COMMON OFFICE SUPPLIES	Material Management Division	Yes	NP-53.5 Agency to Agency	N/A	N/A	As Needed	As Needed	COB	6,142,286.91	6,142,286.91		
5-02-03-080	COMMON MEDICAL SUPPLIES	Material Management Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	43,421,833.85	43,421,833.85		
5-04-02-010	PHARMACEUTICAL SUPPLIES	Pharmacy Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	157,668,967.81	157,668,967.81		
5-02-03-080	DIRECT MEDICAL SUPPLIES												
5-02-03-080	Pediatric Anesthesia Supplies	Pediatric Anesthesia Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	5,022,949.50	5,022,949.50		
5-02-03-080	Cardiology Supplies	Cardiology	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	6,415,381.94	6,415,381.94		
5-02-03-080	Covid Testing Laboratory Supplies (Non-RTU)	Covid Testing Laboratory	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	2,530,782.00	2,530,782.00		
5-02-03-080	Pediatric Dentistry Supplies	Pediatric Dentistry Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	1,061,020.00	1,061,020.00		
5-02-03-080	Neurodiagnostic Laboratory Supplies	Neurodiagnostic Laboratory	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	1,977,650.00	1,977,650.00		
5-02-03-080	Nephrology and Hemodialysis Supplies	Nephrology and Hemodialysis	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	7,469,804.00	7,469,804.00		
5-02-03-080	Neonatology Supplies	Neonatology Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	2,469,050.00	2,469,050.00		
5-02-03-080	Perinatology Supplies	Perinatology Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	1,932,545.34	1,932,545.34		
5-02-03-080	PICU Supplies	PICU	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	1,028,158.62	1,028,158.62		
5-02-03-080	Pediatric Pulmonology Supplies	Pediatric Pulmonology	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	7,147,516.90	7,147,516.90		
5-02-03-080	Radiology Supplies	Radiology Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	3,030,704.80	3,030,704.80		
5-02-03-080	Sterilization Supplies	Sterilization Room	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	3,961,240.00	3,961,240.00		
5-02-03-080	Oxygen, Liquid pipe-in	Sterilization Room			N/A	N/A	N/A	N/A	COB	2,022,900.00	2,022,900.00		Multi-Year Contract
5-02-03-080	Pediatric Surgery Supplies	Pediatric Surgery Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	11,640,363.96	11,640,363.96		
5-02-03-080	Pathology NON-RTU	Pathology Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	12,091,719.10	12,091,719.10		
5-02-03-080	Covid Testing Laboratory Supplies(RTU)	Covid Testing Laboratory	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	3,979,260.00	3,979,260.00		
5-02-03-080	Pathology RTU	Pathology Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	81,111,005.16	81,111,005.16		Multi-Year Contract
5-02-03-140	DIRECT NON-MEDICAL SUPPLIES												
5-02-03-140	Dietary Supplies (Enteral Formula)	Dietary	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	3,899,814.00	3,899,814.00		
5-02-03-990	Radiology Division Supplies	Radiology Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	1,397,880.00	1,397,880.00		
	TOTAL SUPPLIES AND MATERIALS									367,422,833.89	367,422,833.89		
	CONTRACTED SERVICES												
5-02-11-990	LAUNDRY SERVICES	General Services Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	3,270,000.00	3,270,000.00		Multi-Year Contract
5-02-13-050	REPAIR & MAINTENANCE												
5-02-13-050	Equipment	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	14,600,000.00	14,600,000.00		
5-02-13-040	Facilities	General Services Division	No	NP-53.9 Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	10,000,000.00	10,000,000.00		
5-02-13-060	Vehicles	General Services Division	No	NP-53.9 Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	1,000,000.00	1,000,000.00		
	RESEARCH & DEVELOPMENT												
	Online Reference Database Subscription	Medical Records and Library Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	2,551,384.00	2,551,384.00		
	Online Subscription of Clinical Decision-Making Tool	Medical Records and Library Division	Yes	Competitive Bidding	Oct-24	Nov-24	Jan-25	Jan-25	COB	2,541,000.00	2,541,000.00		
	Other Research and Development	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	2,307,060.12	2,307,060.12		
05-02-99	RENTALS-VARIOUS	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	1,243,030.00	1,243,030.00		
05-02-05	COMMUNICATION SERVICES												
	Internet Subscription, One (1) year, Dedicated 1Gbps	MISD	No	Competitive Bidding	Jan-25	Feb-25	Mar-25	Mar-25	COB	4,091,136.00	4,091,136.00		
	Fiber Connection	MISD	No	Competitive Bidding	Jan-25	Feb-25	Mar-25	Mar-25	COB	3,475,000.08	3,475,000.08		
	Internet Subscription, One (1) year, Dedicated 600Mbps Fiber Connection	MISD	No	Competitive Bidding	Jan-25	Feb-25	Mar-25	Mar-25	COB	1,720,203.76	1,720,203.76		
	Other Communication Source	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	46,798,813.96	46,798,813.96		
	TOTAL SERVICES AND MISCELLANEOUS									414,221,647.85	414,221,647.85		
	SUBTOTAL									414,221,647.85	414,221,647.85		
	GRAND TOTAL									414,221,647.85	414,221,647.85		

PREPARED BY: 
MA. CATHERINA T. BENEDICTOS, MPA
Chief Administrative Officer, Procurement Division

RECOMMENDING APPROVAL: 
FRANCIS S. DELA CUESTA, RN, MAN
Chairperson, Bids and Awards Committee

ENDORISING APPROVAL: 
CECILIA O. GAN, MD, MPM, MNSA, CESE
Deputy Executive Director for Hospital Support Services

APPROVED BY: 
SONIA B. GONZALEZ, MMD, MISCHSM, MPM
Executive Director