

ANNEX B

**PHILIPPINE CHILDREN'S MEDICAL CENTER
Procurement Monitoring Report
As of June 30,2024**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
COMPLETED PROCUREMENT ACTIVITIES																		
	Supply and Delivery of Electric, Hospital Bed	Perinatology Division	No	Competitive Bidding	27/09/2023	17/10/2023	25/10/2023	06/11/2023	06/11/2023	08/11/2023	04/12/2023	30/01/2024	31/01/2024	13/02/2024	13/02/2024	22/03/2024	22/03/2024	
	Supply and Delivery of High- End Electric Room Bed	Perinatology Division	No	Competitive Bidding	27/09/2023	17/10/2023	25/10/2023	06/11/2023	06/11/2023	08/11/2023	07/12/2023	30/01/2024	31/01/2024	12/02/2024	12/02/2024	26/03/2024	26/03/2024	
	Supply and Delivery of Stretcher	Perinatology Division	No	Competitive Bidding	27/09/2023	17/10/2023	25/10/2023	06/11/2023	06/11/2023	08/11/2023	07/12/2023	30/01/2024	31/01/2024	13/02/2024	13/02/2024	17/05/2024	17/05/2024	
	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	06/11/2023	06/11/2023	08/11/2023	04/03/2024	04/03/2024	13/03/2024	26/03/2024	26/03/2024	27/06/2024	On-going	
	Supply and Delivery of Pharmaceutical Supplies CY 2024	Pharmacy Division	No	Competitive Bidding	16/10/2023	19/10/2023	27/10/2023	08/11/2023	08/11/2023	14/11/2023	20/12/2023	22/12/2023	04/01/2024	22/01/2024	22/01/2024	On-going	On-going	
	Supply and Delivery of Common Medical Supplies CY 2024	Material Management Division	No	Competitive Bidding	16/10/2023	19/10/2023	27/10/2023	08/11/2023	08/11/2023	14/11/2023	20/12/2023	22/12/2023	04/01/2024	17/01/2024	17/01/2024	On-going	On-going	
	Supply and Delivery of Common Non-Medical Supplies CY 2024	Material Management Division	No	Competitive Bidding	16/10/2023	19/10/2023	27/10/2023	08/11/2023	08/11/2023	14/11/2023	20/12/2023	22/12/2023	05/01/2024	16/01/2024	16/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Neonatal Supplies)	Neonatology Division	No	Competitive Bidding	20/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	29/12/2023	29/12/2023	08/01/2024	23/01/2024	23/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Nephrology Hemodialysis/Peritoneal Dialysis)	(Nephrology Hemodialysis/Peritoneal Dialysis)	No	Competitive Bidding	20/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	29/12/2023	29/12/2023	08/01/2024	08/01/2024	8/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Anaesthesia Supplies)	Pediatric Anaesthesia Division	No	Competitive Bidding	20/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	29/12/2023	29/12/2023	08/01/2024	08/01/2024	26/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Dentistry Supplies)	Pediatric Dentistry Division	No	Competitive Bidding	20/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	29/12/2023	29/12/2023	08/01/2024	06/02/2024	06/02/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric ICU Supplies)	PICU	No	Competitive Bidding	20/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	29/12/2023	29/12/2023	08/01/2024	29/01/2024	29/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Pulmonology)	Pediatric Pulmonology	No	Competitive Bidding	20/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	29/12/2023	29/12/2023	08/01/2024	26/01/2024	26/01/2024	On-going	On-going	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Surgery Supplies)	Pediatric Surgery Division	No	Competitive Bidding	20/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	29/12/2023	29/12/2023	08/01/2024	23/01/2024	23/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Cardiology Supplies)	Cardiology	No	Competitive Bidding	20/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	29/12/2023	29/12/2023	08/01/2024	23/01/2024	23/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Perinatology Supplies)	Perinatology Division	No	Competitive Bidding	20/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	29/12/2023	29/12/2023	08/01/2024	23/01/2024	23/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Sterilization Room Supplies)	Sterilization Room	No	Competitive Bidding	20/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	29/12/2023	29/12/2023	08/01/2024	26/01/2024	26/01/2024	On-going	On-going	
	Supply and Delivery of Various Medical Gases CY 2024	Sterilization Room	No	Competitive Bidding	16/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	20/12/2023	29/12/2023	08/01/2024	11/01/2024	11/01/2024	On-going	On-going	
	Supply and Delivery of Medical Oxygen Pipe-In Liquid for Vacuum Insulated Evaporator (VIE) and Medical Oxygen Standard for Manifold Back-Up for Three (3) Years	Sterilization Room	No	Competitive Bidding	16/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	20/12/2023	29/12/2023	08/01/2024	11/01/2024	11/01/2024	On-going	On-going	
	Supply and Delivery of One (1) One-Line Reference Data Subscription for One (1) year (CY 2024)	Medical Library	No	Competitive Bidding	23/10/2023	31/10/2023	11/08/2023	20/11/2023	20/11/2023	22/11/2023	20/12/2023	29/12/2023	08/01/2024	11/01/2024	11/01/2024	22/01/2024	26/01/2024	
	Supply and Delivery of One (1) Lot Online Subscription to Clinical Decision Making Drug Online Reference Tool (Bundled) for One (1) yeat	Medical Library	No	Competitive Bidding	23/10/2023	31/10/2023	11/08/2023	20/11/2023	20/11/2023	22/11/2023	22/12/2023	29/12/2023	08/01/2024	12/01/2024	12/01/2024	21/02/2024	26/02/2024	
	Supply and Delivery of Cardiology Supplies (under Framework Agreement)	Peditric Cardiology	No	Competitive Bidding	20/10/2023	15/11/2023	23/11/2023	05/12/2023	05/12/2023	07/12/2023	29/12/2023	29/12/2023	-	-	-	On-going	On-going	
	Supply and Delivery of Laboratory Supplies CY 2024	Pathology Division	No	Competitive Bidding	16/10/2023	15/11/2023	23/11/2023	05/12/2023	05/12/2023	07/12/2023	29/12/2023	29/12/2023	24/01/2024	26/01/2024	26/01/2024	On-going	On-going	
	Supply and Delivery of Enteral Formulations CY 2024	Nutrition and Dietetics Division	No	Competitive Bidding	03/11/2023	15/11/2023	23/11/2023	05/12/2023	05/12/2023	07/12/2023	29/12/2023	29/12/2023	09/01/2024	17/01/2024	17/01/2024	On-going	On-going	
	Supply and Delivery of Pharmaceutical Supplies	Pharmacy Division	No	Competitive Bidding	14/11/2023	15/11/2023	23/11/2023	05/12/2023	05/12/2023	07/12/2023	29/12/2023	29/12/2023	04/01/2024	23/01/2024	23/01/2024	On-going	On-going	
	Supply and Delivery of Common Medical Supplies CY 2024	Material Management Division	No	Competitive Bidding	14/11/2023	15/11/2023	23/11/2023	05/12/2023	05/12/2023	07/12/2023	29/12/2023	29/12/2023	10/01/2024	17/01/2024	17/01/2024	On-going	On-going	
	Three (3) years Service Contract for Healthcare Waste Collection	General Services Division	No	Competitive Bidding	21/11/2023	23/11/2023	01/12/2023	13/12/2023	13/12/2023	14/12/2023	29/12/2023	29/01/2023	09/01/2024	16/01/2024	16/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Neonatal Supplies)	Neonatology Division	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	13/12/2023	13/12/2023	14/12/2023	29/12/2023	29/01/2023	08/01/2024	12/01/2024	12/01/2024	On-going	On-going	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
	Supply and Delivery of Direct Medical Supplies CY 2024 (Nephrology Hemodialysis/Peritoneal Dialysis)	(Nephrology Hemodialysis/Peritoneal Dialysis)	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	13/12/2023	13/12/2023	14/12/2023	29/12/2023	29/01/2023	08/01/2024	23/01/2024	23/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric ICU Supplies)	PICU	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	13/12/2023	13/12/2023	14/12/2023	29/12/2023	29/12/2023	08/01/2024	23/01/2024	23/01/2024	22/02/2024	23/02/2024	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Pulmonology)	Pediatric Pulmonology	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	13/12/2023	13/12/2023	14/12/2023	29/12/2023	29/12/2023	08/01/2024	23/01/2024	23/01/2024	17/05/2024	17/05/2024	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Surgery Supplies)	Pediatric Surgery Division	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	13/12/2023	13/12/2023	14/12/2023	29/12/2023	29/12/2023	08/01/2024	23/01/2024	23/01/2024	On-going	On-going	
	Supply and Delivery of Various Linen Supplies	General Services Division	No	Competitive Bidding	-	23/11/2023	01/12/2023	13/12/2023	13/12/2023	14/12/2023	29/12/2023	29/12/2023	09/01/2024	16/01/2024	16/01/2024	On-going	On-going	
	Internet Subscription, One (1) year dedicated 1 Gbps Fiber Connection	Management Informaton Systems Division	No	Competitive Bidding	20/11/2023	16/01/2024	24/01/2024	02/05/2024	05/02/2024	07/02/2024	19/02/2024	26/02/2024	27/02/2024	08/03/2024	08/03/2024	On-going	On-going	
	Supply and Delivery of Enteral Formulations CY 2024	Nutrition and Dietetics Division	No	Competitive Bidding	27/10/2023	18/01/2024	26/01/2024	07/02/2024	07/02/2024	12/02/2024	15/03/2024	19/03/2024	21/03/2024	05/04/2024	05/04/2024	On-going	On-going	
	Supply and Delivery of Laboratory Supplies CY 2024	Pathology Division	No	Competitive Bidding	17/01/2024	08/02/2024	16/02/2024	28/02/2024	28/02/2024	29/02/2024	27/03/2024	11/04/2024	15/04/2024	24/04/2024	24/04/2024	On-going	On-going	
	One (1) Lot Internet Subscription, One (1) Year Dedicated 600 Mbps Fiber Connection (Secondary Internet Connection)	Management Informaton Systems Division	No	Competitive Bidding	08/01/2024	15/02/2024	23/02/2024	06/03/2024	06/03/2024	11/03/2024	22/03/2024	25/03/2024	25/03/2024	04/04/2024	04/04/2024	On-going	On-going	
	Supply and Delivery of Pharmaceutical Supplies	Pharmacy Division	No	Competitive Bidding	17/01/2024	21/02/2024	29/02/2024	12/03/2024	12/03/2024	15/03/2024	18/04/2024	23/04/2024	23/04/2024	14/05/2024	14/05/2024	On-going	On-going	
	Supply and Delivery of Common Medical Supplies CY 2024	Material Management Division	No	Competitive Bidding	17/01/2024	21/02/2024	29/02/2024	12/03/2024	12/03/2024	15/03/2024	12/04/2024	15/04/2024	16/04/2024	24/04/2024	24/04/2024	On-going	On-going	
	Supply and Delivery of Eighty Five (85) units of Desktop	Management Informaton Systems Division	No	Competitive Bidding	04/03/2024	12/03/2024	22/03/2024	03/04/2024	03/04/2024	11/04/2024	03/05/2024	13/05/2024	14/05/2024	20/05/2024	20/05/2024	18/06/2024	18/06/2024	
	Supply and Delivery of Twenty (20) units of Laptop	Management Informaton Systems Division	No	Competitive Bidding	04/03/2024	12/03/2024	22/03/2024	03/04/2024	03/04/2024	11/04/2024	03/05/2024	13/05/2024	14/05/2024	20/05/2024	20/05/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Anaesthesia Supplies)	Pediatric Anaesthesia Division	No	Competitive Bidding	14/02/2024	26/03/2024	03/04/2024	15/04/2024	15/04/2024	18/04/2024	13/05/2024	16/05/2024	16/05/2024	29/05/2024	29/05/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Surgery Supplies)	Pediatric Surgery Division	No	Competitive Bidding	14/02/2024	26/03/2024	03/04/2024	15/04/2024	15/04/2024	18/04/2024	13/05/2024	16/05/2024	16/05/2024	29/05/2024	29/05/2024	On-going	On-going	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
	Supply and Delivery of Cardiology Supplies (under Framework Agreement)	Peditric Cardiology	No	Competitive Bidding		26/03/2024	03/04/2024	15/04/2024	15/04/2024	18/04/2024	13/05/2024	14/05/2024	16/05/2024	04/06/2024		On-going	On-going	
	One (1) Lot Supply and Delivery of supplies and consumables under Reagent Tie-Up Agreement with Installation and Commissioning of Automated PCR Test Machine for Identification of Pathogens and Antimicrobial Resistant Genes for one (1) year for:	Pathology Division	No	Competitive Bidding	20/03/2024	10/04/2024	18/04/2024	30/04/2024	30/04/2024	15/05/2024	05/06/2024	11/06/2024	18/06/2024	24/06/2024	24/06/2024	On-going	On-going	
	Supply and delivery of Various Pharmaceutical Supplies	Pharmacy Division	No	Competitive Bidding	22/05/2024	17/04/2024	25/04/2024	07/05/2024	07/05/2024	13/05/2024	07/06/2024	07/06/2024	11/06/2024	27/06/2024	-	On-going	On-going	
	Supply and Delivery of Pharmaceutical Supplies	Pharmacy Division	No	NP-53.1 Two Failed Biddings	-	14/12/2023	19/12/2023	21/12/2023	21/12/2023	-	-	29/12/2024	09/01/2024	22/01/2024	22/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Nephrology Hemodialysis/Peritoneal Dialysis)	(Nephrology Hemodialysis/Peritoneal Dialysis)	No	NP-53.1 Two Failed Biddings	22/11/2023	23/11/2023	01/12/2023	06/12/2023	06/12/2023	-	-	02/01/2024	09/01/2024	23/01/2024	23/01/2024	On-going	On-going	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Anaesthesia Supplies)	Pediatric Anaesthesia Division	No	NP-53.1 Two Failed Biddings	22/11/2023	23/11/2023	01/12/2023	06/12/2023	06/12/2023	-	-	02/01/2024	09/01/2024	23/01/2024	23/01/2024	23/02/2024	23/02/2024	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Surgery Supplies)	Pediatric Surgery Division	No	NP-53.1 Two Failed Biddings	22/11/2023	23/11/2023	01/12/2023	06/12/2023	06/12/2023	-	-	02/01/2024	09/01/2024	23/01/2024	23/01/2024	4/06/2024	4/06/2024	
	One (1) Lot Supply, Delivery, Installation and Testing of Audio Visual Equipment	Management Informaton Systems Division	No	NP-53.1 Two Failed Biddings	17/01/2024	11/04/2024	16/04/2024	23/04/2024	23/04/2024	-	-	29/05/2024	30/05/2024	26/06/2024	26/06/2024	On-going	On-going	
	Supply and Delivery of Eighty Five (85) unit of Desktop	MISD	No	Competitive Bidding	19/10/2023	14/11/2023	22/11/2023	04/12/2023	04/12/2023	07/12/2023								
	Supply and Delivery of Twenty (20) units of Laptop	MISD	No	Competitive Bidding	19/10/2023	14/11/2023	22/11/2023	04/12/2023	04/12/2023	07/12/2023								
	Supply and Delivery of Twelve (12) units of Notebook Tablet	MISD	No	Competitive Bidding	19/10/2023	13/11/2023	22/11/2023	04/12/2023	04/12/2023	07/12/2023								
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Anaesthesia Supplies)	Pediatric Anaesthesia Division	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	13/12/2023	13/12/2023	14/12/2023	29/12/2023	29/12/2023	-	-	-			
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Denstistry Supplies)	Pediatric Dentistry Division	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	13/12/2023	13/12/2023	14/12/2023	29/12/2023	29/12/2023	-	-	-			
	Supply and Delivery of Direct Medical Supplies CY 2024 (Neurodiagnostic Laboratory Supplies)	Neurodiagnostic Laboratory	No	Competitive Bidding	20/10/2023	26/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	29/12/2023	29/12/2023	-	-	-			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
	Supply and Delivery of Common Non-Medical Supplies CY 2024	Material Management Division	No	Competitive Bidding	14/11/2023	15/11/2023	23/11/2023	05/12/2023	05/12/2023	-	-	-	-	-	-	-	-	
	Supply and Delivery of Direct Medical Supplies CY 2024 (Neurodiagnostic Laboratory Supplies)	Neurodiagnostic Laboratory	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	13/12/2024	13/12/2023	14/12/2023	29/12/2023	29/12/2023	08/01/2024	25/01/2024	25/01/2024			
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Cardiology Supplies)	Cardiology	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	13/12/2024	13/12/2023	14/12/2023	29/12/2023	29/12/2023	-	-	-			
	Supply and Delivery of Direct Medical Supplies CY 2024 (Perinatology Supplies)	Perinatology Division	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	13/12/2024	13/12/2023	14/12/2023	29/12/2023	29/12/2023	-	-	-			
	Supply and Delivery of Direct Medical Supplies CY 2024 (Sterilization Room Supplies)	Sterilization Room	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	13/12/2024	13/12/2023	14/12/2023	29/12/2023	29/12/2023	-	-	-			
	Supply and Delivery of Common Medical Supplies CY 2024	Material Management Division	No	NP-53.1 Two Failed Biddings	-	14/12/2023	19/12/2023	21/12/2023	21/12/2023	-	-	29/12/2023	-	-				
	Supply and Delivery of Common Non- Medical Supplies CY 2024	Material Management Division	No	NP-53.1 Two Failed Biddings	-	14/12/2023	19/12/2023	21/12/2023	21/12/2023	-	-	29/12/2023	-	-				
	Supply and Delivery of Direct Medical Supplies CY 2024 (Neonatal Supplies)	Neonatology Division	No	NP-53.1 Two Failed Biddings	22/11/2023	23/11/2023	01/12/2023	06/12/2023	06/12/2023	-	-	-	-	-				
	Supply and Delivery of Direct Medical Supplies CY 2024 (Neurodiagnostic Laboratory Supplies)	Neurodiagnostic Laboratory	No	NP-53.1 Two Failed Biddings	22/11/2023	23/11/2023	01/12/2023	06/12/2023	06/12/2023	-	-	29/12/2023	-	-				
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Dentistry Supplies)	Pediatric Dentistry Division	No	NP-53.1 Two Failed Biddings	22/11/2023	23/11/2023	01/12/2023	06/12/2023	06/12/2023	-	-	29/12/2023	-	-				
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric ICU Supplies)	PICU	No	NP-53.1 Two Failed Biddings	22/11/2023	23/11/2023	01/12/2023	06/12/2023	06/12/2023	-	-	29/12/2023	-	-				
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Pulmonology)	Pediatric Pulmonology	No	NP-53.1 Two Failed Biddings	22/11/2023	23/11/2023	01/12/2023	06/12/2023	06/12/2023	-	-	29/12/2023	-	-				
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Cardiology Supplies)	Cardiology	No	NP-53.1 Two Failed Biddings	22/11/2023	23/11/2023	01/12/2023	06/12/2023	06/12/2023	-	-	29/12/2023	-	-				
	Supply and Delivery of Direct Medical Supplies CY 2024 (Perinatology Supplies)	Perinatology Division	No	NP-53.1 Two Failed Biddings	22/11/2023	23/11/2023	01/12/2023	06/12/2023	06/12/2023	-	-	29/12/2023	-	-				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
	Supply and Delivery of Direct Medical Supplies CY 2024 (Sterilization Room Supplies)	Sterilization Room	No	Competitive Bidding	22/11/2023	23/11/2023	01/12/2023	06/12/2023	06/12/2023	-	-	29/12/2023	-	-				
	One (1) Lot Supply and Delivery of supplies and consumables under Re-agent Tie up Agreement with Installation and Commissioning for One (1) year, One (1) unit Automated PCR Test machine for Identification of Pathogens and Anti microbial Resistant Genes	Pathology Division	No	Competitive Bidding	01/12/2023	18/01/2024	26/01/2024	07/02/2024	07/02/2024	-	-	-	-	-				
	One (1) Lot Supply and Delivery of supplies and consumables under Re-agent Tie up Agreement with Installation and Commissioning for One (1) year, One (1) unit Urine Electrolytes Analyzer	Pathology Division	No	Competitive Bidding	01/12/2023	18/01/2024	26/01/2024	07/02/2024	07/02/2024	-	-	-	-	-				
	One (1) Lot Digitization of of Medical Charts (CY2000 to 2016) and Supply, Delivery, Installation, Configuration, Testing of Digitization Equipment	Health Information Management	No	Competitive Bidding	01/02/2024	27/02/2024	06/03/2024	18/03/2024	18/03/2024	-	-	-	-	-				
	One (1) Lot Supply, Delivery, Installation and Testing of Audio Visual Equipment	Management Information Systems Division	No	Competitive Bidding	18/01/2024	07/03/2024	15/03/2024	27/03/2024	27/03/2024	-	-	-	-	-				
	Supply and Delivery Branded Desktop	Management Information Systems Division	No	Competitive Bidding	04/03/2024	12/03/2024	22/03/2024	03/04/2024	03/04/2024	-	-	-	-	-				
	Supply and Delivery Branded Laptop	Management Information Systems Division	No	Competitive Bidding	04/03/2024	12/03/2024	22/03/2024	03/04/2024	03/04/2024	-	-	-	-	-				
	Supply and Delivery Notebook Tablet	Management Information Systems Division	No	Competitive Bidding	04/03/2024	12/03/2024	22/03/2024	03/04/2024	03/04/2024	-	-	-	-	-				
	Supply and Delivery of Direct Medical Supplies CY 2024 (Neurodiagnostic Laboratory Supplies)	Neurodiagnostic Laboratory	No	Competitive Bidding	14/02/2024	26/03/2024	03/04/2024	15/04/2024	15/04/2024	18/04/2024	-	-	-	-				
	Supply and Delivery of Direct Medical Supplies CY 2024 (Pediatric Cardiology Supplies)	Cardiology	No	Competitive Bidding	14/02/2024	26/03/2024	03/04/2024	15/04/2024	15/04/2024	-	-	-	-	-				
	One (1) Lot Supply and Delivery of supplies and consumables under Reagent Tie-Up Agreement with Installation and Commissioning of Automated PCR Test Machine for Identification of Pathogens and Antimicrobial Resistant Genes for one (1) year for Pneumonia Panel	Pathology Division	No	Competitive Bidding	20/03/2024	10/04/2024	18/04/2024	30/04/2024	30/04/2024	-	-	-	-	-				
	Supply and Delivery of Branded Desktop	Management Information Systems Division	No	NP-53.1 Two Failed Biddings	-	19/04/2024	24/04/2024	03/05/2024	03/05/2024	-	-	-	-	-				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
	Supply and Delivery of Branded Laptop	Management Informaton Systems Division	No	NP-53.1 Two Failed Biddings	-	19/04/2024	24/04/2024	03/05/2024	03/05/2024	-	-	-	-	-	-	-	-	
	Supply and Delivery of Notebook Tablet	Management Informaton Systems Division	No	NP-53.1 Two Failed Biddings	-	19/04/2024	24/04/2024	03/05/2024	03/05/2024	-	-	-	-	-	-	-	-	
	Supply and Delivery of Various Laboratory Supplies	Pathology Division	No	Competitive Bidding	05/06/2024	28/05/2024	05/06/2024	18/06/2024	18/06/2024									
	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	07/09/2023	07/09/2023	9/82023	04/10/2023							
	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	07/09/2023	07/09/2023	13/09/2023	04/10/2023							
	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	07/09/2023	07/09/2023	13/09/2023	03/10/2023							
	Supply and Delivery of One (1) Unit Negative Pressure Wound Therapy Machine	Pediatric Surgery Division	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	07/09/2023	07/09/2023	13/09/2023	03/10/2023							
	Supply and Delivery of One (1) Set Console and Microdebrider	Pediatric Surgery Division	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	07/09/2023	07/09/2023	13/09/2023	03/10/2023							
	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	07/09/2023	07/09/2023	13/09/2023	27/10/2023							
	Supply and Delivery of One (1) Set Microsurgical Instruments	Pediatric Surgery Division	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	07/09/2023	07/09/2023	13/09/2023	27/10/2023							
	Supply and Delivery of One (1) Set Bipolar Forceps	Pediatric Surgery Division	No	Competitive Bidding	18/07/2023	16/08/2023	24/08/2023	07/09/2023	07/09/2023	13/09/2023	03/10/2023							

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activites Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
	ONGOING																	
	Supply, Delivery, Installation, Testing and Commissioning of Three (3) Airborne Purification HEPA 14 Filtration System	General Services Division	No	Competitive Bidding	04/03/2024	16/04/2024	24/04/2024	06/05/2024	06/05/2024	07/05/2024	18/06/2024							
	One (1) Lot Supply and Delivery of supplies and consumables under Re-agent Tie Up Agreement with Installation and Commissioning for one (1) year	Pathology Division	No	Competitive Bidding	20/03/2024	07/05/2024	15/05/2024	27/05/2024	27/05/2024	05/06/2024								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) set 500 KVA Industrial Electric Continuous Power Generator and 3200AT Automatic Transfer Switch (ATS)	General Services Division	No	Competitive Bidding	21/02/2024	08/05/2024	16/05/2024	28/05/2024	28/05/2024	19/06/2024	03/07/2024							
	One (1) Lot Delivery, Supply of Labor, Tools, Materials, Testing and Commissioning for Installation of Twenty Six (26) New Air conditioning Units	General Services Division	No	Competitive Bidding	06/05/2024	28/05/2024	05/06/2024	18/06/2024	18/06/2024	19/06/2024	03/07/2024							
	Supply and Delivery of Direct Medical Supplies CY 2024 (Nephrology Hemodialysis/Peritoneal Dialysis)	(Nephrology Hemodialysis/Peritoneal Dialysis)	No	Competitive Bidding	17/05/2024	22/05/2024	30/05/2024	11/06/2024	11/06/2024	13/06/2024								
	Supply, Delivery and Installation of Fluorescence In-Situ Hybridization Machine and Renovation of Designated Location (Turn-Key)	Pathology Division	No	Competitive Bidding	28/05/2024	18/06/2024	26/06/2024	08/07/2024	08/07/2024									
	Supply and Delivery Branded Desktop	Management Information Systems Division	No	Competitive Bidding	28/05/2024	20/06/2024	28/06/2024	10/07/2024	10/07/2024									
	Supply and Delivery of Branded Laptop	Management Information Systems Division	No	Competitive Bidding	28/05/2024	20/06/2024	28/06/2024	10/07/2024	10/07/2024									
	Supply and Delivery Notebook Tablet	Management Information Systems Division	No	Competitive Bidding	28/05/2024	20/06/2024	28/06/2024	10/07/2024	10/07/2024									
	Supply and Delivery of RICE (2024-Mid-year Incentive)	PRAISE Committee	No	Competitive Bidding	25/06/2024	04/07/2024	12/07/2024	24/07/2024	24/07/2024									
	Supply and Delivery of Pharmaceutical Supplies CY 2024	Pharmacy Division	No	Competitive Bidding	02/07/2024	09/07/2024	17/07/2024	29/07/2024	29/07/2024									
	Supply and Delivery of Enteral Formulations CY 2024	Nutrition and Dietetics Division	No	Competitive Bidding	01/07/2024	10/07/2024	18/07/2024	30/07/2024	30/07/2024									
Total Alloted Budget of On-going Procurement Activities																		

Prepared by:

MA. CATHERINA T. BENEDICTOS, MPA
BAC Secretariat

Recommended for Approval by:

FRANCIS S. DELA CUESTA, RN, MAN
BAC Chairperson

Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	As Advertised	Awarded	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Government of the Philippines (current year's budget)	500,000.00	500,000.00	-	500,000.00	499,999.00		499,999.00	PCCI NAMFREL COA	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023		Completed
Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	-	2,000,000.00	1,780,000.00		1,780,000.00	PCCI NAMFREL COA	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023		Completed
Government of the Philippines (current year's budget)	1,280,000.00	1,280,000.00	-	1,280,000.00	1,279,999.00		1,279,999.00	PCCI NAMFREL COA	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023		Completed
Government of the Philippines (current year's budget)	1,450,000.00	1,450,000.00	-	1,450,000.00	1,450,000.00		1,450,000.00	PCCI NAMFREL COA	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023		Completed
Government of the Philippines (current year's budget)	100,637,030.90	68,038,342.65	68,038,342.65		60,466,396.05		60,466,396.05	PCCI NAMFREL COA	19/10/2023	19/10/2023	19/10/2023	19/10/2023	19/10/2023		Completed
Government of the Philippines (current year's budget)	44,867,590.79	36,058,659.60	36,058,659.60		24,883,229.40		24,883,229.40	PCCI NAMFREL COA	19/10/2023	19/10/2023	19/10/2023	19/10/2023	19/10/2023		Completed
Government of the Philippines (current year's budget)	3,318,882.46	2,283,109.83	2,283,109.83		2,200,759.84		2,200,759.84	PCCI NAMFREL COA	19/10/2023	19/10/2023	19/10/2023	19/10/2023	19/10/2023		Completed
Government of the Philippines (current year's budget)	2,163,570.00	1,889,600.00	1,889,600.00		1,876,796.50		1,876,796.50	PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed
Government of the Philippines (current year's budget)	4,837,964.20	1,957,141.00	1,957,141.00		1,951,139.50		1,951,139.50	PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed
Government of the Philippines (current year's budget)	3,132,708.50	1,391,100.00	1,391,100.00		1,336,680.00		1,336,680.00	PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed
Government of the Philippines (current year's budget)	851,591.00	244,000.00	244,000.00		240,020.00		240,020.00	PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed
Government of the Philippines (current year's budget)	370,956.20	260,800.00	260,800.00		234,818.30		234,818.30	PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed
Government of the Philippines (current year's budget)	5,895,308.50	4,786,653.50	4,786,653.50		4,429,276.50		4,429,276.50	PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed

Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance/ (If applicable)	Remarks (Explaining changes from the APP)
	As Advertised	Awarded	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Government of the Philippines (current year's budget)	8,091,968.70	3,993,842.76	3,993,842.76		3,616,590.60	3,616,590.60		PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed
Government of the Philippines (current year's budget)	2,879,644.60	1,518,813.48	1,518,813.48		1,501,914.16	1,501,914.16		PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed
Government of the Philippines (current year's budget)	1,991,810.60	1,939,560.60	1,939,560.60		1,632,316.00	1,632,316.00		PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed
Government of the Philippines (current year's budget)	237,406.00	143,900.00	143,900.00		142,900.00	142,900.00		PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed
Government of the Philippines (current year's budget)	2,680,300.00	2,680,300.00	2,658,700.00		2,658,700.00	2,658,700.00		PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed
Government of the Philippines (current year's budget)	1,966,892.00	1,966,892.00	1,966,892.00		1,961,076.00	1,961,076.00		PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Completed
Government of the Philippines (current year's budget)	2,362,392.00	2,362,392.00	2,362,392.00		2,187,399.70	2,187,399.70		PCCI NAMFREL COA	31/10/2023	31/10/2023	31/10/2023	31/10/2023	31/10/2023		Completed
Government of the Philippines (current year's budget)	2,397,000.00	2,397,000.00	2,397,000.00		2,396,900.00	2,396,900.00		PCCI NAMFREL COA	31/10/2023	31/10/2023	31/10/2023	31/10/2023	31/10/2023		Completed
Government of the Philippines (current year's budget)	3,745,700.00	2,700,000.00	2,700,000.00		2,575,000.00	2,575,000.00		PCCI NAMFREL COA	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023		Completed
Government of the Philippines (current year's budget)	11,137,292.38	7,393,686.40	7,393,686.40		6,822,303.31	6,822,303.31		PCCI NAMFREL COA	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023		Completed
Government of the Philippines (current year's budget)	2,380,622.20	1,198,752.00	1,198,752.00		1,102,024.00	1,102,024.00		PCCI NAMFREL COA	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023		Completed
Government of the Philippines (current year's budget)	30,708,753.25	6,425,998.50	6,425,998.50		6,058,106.50	6,058,106.50		PCCI NAMFREL COA	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023		Completed
Government of the Philippines (current year's budget)	4,396,248.45	1,509,590.30	1,509,590.30		1,337,030.00	1,337,030.00		PCCI NAMFREL COA	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023		Completed
Government of the Philippines (current year's budget)	3,130,000.00	3,130,000.00	3,130,000.00		3,129,600.00	3,129,600.00		PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Completed
Government of the Philippines (current year's budget)	273,970.00	24,000.00	24,000.00		24,000.00	24,000.00		PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Completed

Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	As Advertised	Awarded	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Government of the Philippines (current year's budget)	2,875,313.20	1,094,971.20	1,094,971.20		1,094,971.20	1,094,971.20		PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Completed
Government of the Philippines (current year's budget)	110,156.20	15,000.00	15,000.00		15,000.00	15,000.00		PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Completed
Government of the Philippines (current year's budget)	1,108,655.00	806,000.00	806,000.00		803,600.00	803,600.00		PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Completed
Government of the Philippines (current year's budget)	3,879,089.94	364,500.00	364,500.00		331,215.00	331,215.00		PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Completed
Government of the Philippines (current year's budget)	1,311,100.00	1,311,100.00	1,311,100.00		1,171,751.00	1,171,751.00		PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Completed
Government of the Philippines (current year's budget)	4,091,136.00	4,091,136.00	4,091,136.00		4,088,888.00	4,088,888.00		PCCI NAMFREL COA	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024		Completed
Government of the Philippines (current year's budget)	1,181,870.20	678,400.00	678,400.00		666,965.00	666,965.00		PCCI NAMFREL COA	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024		Completed
Government of the Philippines (current year's budget)	3,650,742.98	192,078.00	192,078.00		155,872.00	155,872.00		PCCI NAMFREL COA	8/02/2024	8/02/2024	8/02/2024	8/02/2024	8/02/2024		Completed
Government of the Philippines (current year's budget)	3,475,000.08	3,475,000.08	3,475,000.08		3,475,000.00	3,475,000.00		PCCI NAMFREL COA	15/02/2024	15/02/2024	15/02/2024	15/02/2024	15/02/2024		Completed
Government of the Philippines (current year's budget)	2,215,545.85	858,935.00	858,935.00		703,022.00	703,022.00		PCCI NAMFREL COA	21/02/2024	21/02/2024	21/02/2024	21/02/2024	21/02/2024		Completed
Government of the Philippines (current year's budget)	6,080,717.26	5,289,895.50	5,289,895.50		4,936,789.50	4,936,789.50		PCCI NAMFREL COA	21/02/2024	21/02/2024	21/02/2024	21/02/2024	21/02/2024		Completed
Government of the Philippines (current year's budget)	5,100,000.00	5,100,000.00		5,100,000.00	4,122,500.00		4,122,500.00	PCCI NAMFREL COA	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		Completed
Government of the Philippines (current year's budget)	1,300,000.00	1,300,000.00		1,300,000.00	1,164,660.00		1,164,660.00	PCCI NAMFREL COA	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		Completed
Government of the Philippines (current year's budget)	1,641,508.50	123,530.00	123,530.00		119,030.00	119,030.00		PCCI NAMFREL COA	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024		Completed
Government of the Philippines (current year's budget)	2,730,121.00	1,292,810.00	1,292,810.00		1,162,082.80	1,162,082.80		PCCI NAMFREL COA	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024		Completed

Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	As Advertised	Awarded	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Government of the Philippines (current year's budget)	1,605,700.00	935,700.00	935,700.00		935,700.00	935,700.00		PCCI NAMFREL COA	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024		Completed
Government of the Philippines (current year's budget)	1,163,130.00	1,163,130.00	1,163,130.00		536,640.00	536,640.00		PCCI NAMFREL COA	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024		Completed
Government of the Philippines (current year's budget)	104,348,739.22	76,243,793.52	76,243,793.52		69,348,819.24	69,348,819.24		PCCI NAMFREL COA	17/04/2024	17/04/2024	17/04/2024	17/04/2024	17/04/2024		Completed
Government of the Philippines (current year's budget)	23,874,601.75	18,760,513.20	18,760,513.20		18,728,010.00	18,728,010.00		PCCI NAMFREL COA	14/12/2023	14/12/2023	14/12/2023	14/12/2023	14/12/2023		Completed
Government of the Philippines (current year's budget)	1,775,415.00	408,300.00	408,300.00		408,300.00	408,300.00		PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Completed
Government of the Philippines (current year's budget)	1,635,008.50	97,500.00	97,500.00		97,500.00	97,500.00		PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Completed
Government of the Philippines (current year's budget)	3,514,589.94	385,000.00	385,000.00		384,850.00	384,850.00		PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Completed
Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		3,000,000.00	2,988,000.00		2,988,000.00	PCCI NAMFREL COA	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024		Completed
Government of the Philippines (current year's budget)	5,100,000.00		5,100,000.00					PCCI NAMFREL COA	13/11/2023	13/11/2023	13/11/2023	13/11/2023	13/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	1,300,000.00		1,300,000.00					PCCI NAMFREL COA	13/11/2023	13/11/2023	13/11/2023	13/11/2023	13/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	1,176,000.00		1,176,000.00					PCCI NAMFREL COA	13/11/2023	13/11/2023	13/11/2023	13/11/2023	13/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	1,739,008.50	-	-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	607,591.00	-	-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	2,470,300.00	-	-		-			PCCI NAMFREL COA	26/10/2023	26/10/2023	26/10/2023	26/10/2023	26/10/2023		Failed under Section 53.1 (a)


Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	As Advertised	Awarded	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Government of the Philippines (current year's budget)	974,612.66		-		-			PCCI NAMFREL COA	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	2,470,300.00	-	-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	1,264,343.13		-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	52,250.00		-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	92,446.00		-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	2,886,658.15		-		-			PCCI NAMFREL COA	14/12/2023	14/12/2023	14/12/2023	14/12/2023	14/12/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	974,612.66		-		-			PCCI NAMFREL COA	14/12/2023	14/12/2023	14/12/2023	14/12/2023	14/12/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	249,970.00		-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	2,470,300.00		-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	423,141.00		-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	95,156.20		-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	302,655.00		-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	1,264,343.13		-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	52,250.00		-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)

Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	As Advertised	Awarded	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Government of the Philippines (current year's budget)	89,816.00		-		-			PCCI NAMFREL COA	23/11/2023	23/11/2023	23/11/2023	23/11/2023	23/11/2023		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	1,226,400.00		-		-			PCCI NAMFREL COA	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	200,000.00		-		-			PCCI NAMFREL COA	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	3,800,000.00							PCCI NAMFREL COA	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024		Failed under Section 53.1 (a)
Government of the Philippines (continuing budget)	3,000,000.00							PCCI NAMFREL COA	7/03/2024	7/03/2024	7/03/2024	7/03/2024	7/03/2024		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	525,000.00							PCCI NAMFREL COA	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	850,000.00							PCCI NAMFREL COA	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	1,176,000.00							PCCI NAMFREL COA	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	1,296,570.00							PCCI NAMFREL COA	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	1,025,343.12							PCCI NAMFREL COA	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	402,000.00							PCCI NAMFREL COA	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024		Failed under Section 53.1 (a)
Government of the Philippines (current year's budget)	525,000.00							PCCI NAMFREL COA	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024		Failed under Section 53.1 (a)

Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
	As Advertised	Awarded	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
Government of the Philippines (current year's budget)	850,000.00							PCCI NAMFREL COA	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024		Failed under Section 53.1 (a)	
Government of the Philippines (current year's budget)	1,176,000.00							PCCI NAMFREL COA	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024		Failed under Section 53.1 (a)	
Government of the Philippines (current year's budget)	1,633,390.48							PCCI NAMFREL COA	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024		Failed under Section 53.1 (a)	
Government of the Philippines (current year's budget)	24,000,000.00		24,000,000.00	-				PCCI NAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Cancelled	
Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	-				PCCI NAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Cancelled	
Government of the Philippines (current year's budget)	2,400,000.00		2,400,000.00	-				PCCI NAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Cancelled	
Government of the Philippines (current year's budget)	400,000.00		400,000.00	-				PCCI NAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Cancelled	
Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	-				PCCI NAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Cancelled	
Government of the Philippines (current year's budget)	850,000.00		850,000.00	-				PCCI NAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Cancelled	
Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	-				PCCI NAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Cancelled	
Government of the Philippines (current year's budget)	600,000.00		600,000.00	-				PCCI NAMFREL COA	16/08/2023	16/08/2023	16/08/2023	16/08/2023	16/08/2023		Cancelled	
431,353,743.35										257,214,140.10						
174,139,603.25																

Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	As Advertised	Awarded	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Government of the Philippines (current year's budget)	3,720,177.90	3,720,177.90		3,720,000.00	3,720,000.00		3,720,000.00	PCCI NAMFREL COA	16/04/2024	16/04/2024	16/04/2024	16/04/2024	16/04/2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	480,000.00	480,000.00	479,700.00		479,700.00	479,700.00		PCCI NAMFREL COA	7/05/2024	7/05/2024	7/05/2024	7/05/2024	7/05/2024		Ongoing Procurement Process

Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	As Advertised	Awarded	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Government of the Philippines (current year's budget)	50,000,000.00							PCCI NAMFREL COA	8/05/2024	8/05/2024	8/05/2024	8/05/2024	8/05/2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	5,041,306.67							PCCI NAMFREL COA	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	3,734,000.00							PCCI NAMFREL COA	22/05/2024	22/05/2024	22/05/2024	22/05/2024	22/05/2024		Ongoing Procurement Process
Government of the Philippines (current year's budget)	28,000,000.00							PCCI NAMFREL COA	18/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024		Ongoing Procurement Process
Government of the Philippines (continuing budget)	376,845.00							PCCI NAMFREL COA	20/06/2024	20/06/2024	20/06/2024	20/06/2024	20/06/2024		Ongoing Procurement Process
Government of the Philippines (continuing budget)	1,139,520.00							PCCI NAMFREL COA	20/06/2024	20/06/2024	20/06/2024	20/06/2024	20/06/2024		Ongoing Procurement Process
Government of the Philippines (continuing budget)	1,034,505.00							PCCI NAMFREL COA	20/06/2024	20/06/2024	20/06/2024	20/06/2024	20/06/2024		Ongoing Procurement Process
Government of the Philippines (continuing budget)	4,340,000.00							PCCI NAMFREL COA	4/07/2024	4/07/2024	4/07/2024	4/07/2024	4/07/2024		Ongoing Procurement Process
Government of the Philippines (continuing budget)	25,807,049.76							PCCI NAMFREL COA	9/07/2024	9/07/2024	9/07/2024	9/07/2024	9/07/2024		Ongoing Procurement Process
Government of the Philippines (continuing budget)	1,596,800.00							PCCI NAMFREL COA	9/07/2024	9/07/2024	9/07/2024	9/07/2024	9/07/2024		Ongoing Procurement Process
125,270,204.33		4,199,700.00													

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