



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

Quezon Avenue, Quezon City 1100  
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## POSTING CERTIFICATION

This is to certify that the Philippine Children's Medical Center has posted its **Indicative Annual Procurement Plan for FY 2025 (Amended as of December 2024)**, on its agency website which can be accessed through this link: [www.pcmc.gov.ph](http://www.pcmc.gov.ph).

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 26<sup>th</sup> day of December 2024.

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

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**PhilHealth Accredited**



**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
Quezon Avenue, Quezon City

**Indicative Annual Procurement Plan for FY - 2025 (Amended as of December 2024)**

| 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) |                       | CO | Remarks (Brief description of Program/Activity / Project) |
|-------------|---|--------------------------------------|---|---------------------------------|--|------------------------------|-----------------|------------------|-----------------|------------------------|-----------------------|----|---|
|             |   |                                      |   |                                 | Advertisement / Posting of IB/RE       | Submission / Opening of Bids | Notice of award | Contract Signing |                 | Total                  | MOOE                  |    |   |
| 5-02-030-10 | <b>COMMON OFFICE SUPPLIES</b>   | Material Management Division         | No  | 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 | <b>COMMON MEDICAL SUPPLIES</b>  | 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 | <b>PHARMACEUTICAL SUPPLIES</b>  | Pharmacy Division                    | Yes   | Competitive Bidding             | Oct-24                                 | Nov-24                       | Jan-25          | Jan-25           | COB             | 158,234,667.68         | 158,234,667.68        |    |   |
| 5-02-03-080 | <b>DIRECT MEDICAL SUPPLIES</b>  |                                      |   |                                 |  |                              |                 |                  |                 |                        |                       |    |   |
| 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             | 2,752,542.00           | 2,752,542.00          |    |   |
| 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              | 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             | 11,271,129.10          | 11,271,129.10         |    |   |
| 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             | 81,709,835.16          | 81,709,835.16         |    | Multi-Year Contract                                       |
| 5-02-03-140 | <b>DIRECT NON-MEDICAL SUPPLIES</b>                                      |                                      |   |                                 |  |                              |                 |                  |                 |                        |                       |    |   |
| 5-02-03-140 | Dietary Supplies (Enteral Formula)                                      | Dietary                              | Yes   | Competitive Bidding             | Oct-24                                 | Nov-24                       | Jan-25          | Jan-25           | COB             | 3,024,814.00           | 3,024,814.00          |    |   |
| 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          |    |   |
|             | <b>TOTAL SUPPLIES AND MATERIALS</b>                                     |                                      |   |                                 |  |                              |                 |                  |                 | <b>367,113,533.76</b>  | <b>367,113,533.76</b> |    | Multi-Year Contract                                       |
| 5-02-11-990 | <b>CONTRACTED SERVICES</b>  |                                      |   |                                 |  |                              |                 |                  |                 |                        |                       |    |   |
|             | 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          |    |   |
|             | Outsourcing Manpower Complement   | Human Resource Management Division   | Yes   | Competitive Bidding             | Nov-24                                 | Dec-24                       | Jan-25          | Jan-25           | COB             | 41,734,690.48          | 41,734,690.48         |    | Multi-Year Contract                                       |
| 5-02-13-050 | <b>REPAIR &amp; MAINTENANCE</b>   |                                      |   |                                 |  |                              |                 |                  |                 |                        |                       |    |   |
|             | 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          |    |   |
|             | <b>RESEARCH &amp; DEVELOPMENT</b>                                       |                                      |   |                                 |  |                              |                 |                  |                 |                        |                       |    |   |
|             | 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    | <b>RENTALS-VARIOUS</b>  |                                      |   |                                 |  |                              |                 |                  |                 |                        |                       |    |   |
|             | Internet Subscription, One (1) year, Dedicated 1Gbps Fiber Connection   | MTSU                                 | No  | Competitive Bidding             | Jan-25                                 | Feb-25                       | Mar-25          | Mar-25           | COB             | 4,091,136.00           | 4,091,136.00          |    |   |
|             | Internet Subscription, One (1) year, Dedicated 600Mbps Fiber Connection | MTSU                                 | No  | Competitive Bidding             | Jan-25                                 | Feb-25                       | Mar-25          | Mar-25           | COB             | 3,475,000.08           | 3,475,000.08          |    |   |
|             | Other Communication Source  | Various                              | No  | NP-53.9 Small Value Procurement | As Needed                              | N/A                          | As Needed       | As Needed        | COB             | 1,720,203.76           | 1,720,203.76          |    |   |
|             | <b>TOTAL SERVICES AND MISCELLANEOUS</b>                                 |                                      |   |                                 |  |                              |                 |                  |                 | <b>88,533,504.44</b>   | <b>88,533,504.44</b>  |    |   |
|             | <b>SUBTOTAL</b>   |                                      |   |                                 |  |                              |                 |                  |                 | <b>455,647,038.20</b>  | <b>455,647,038.20</b> |    |   |
|             | <b>GRAND TOTAL</b>  |                                      |   |                                 |  |                              |                 |                  |                 | <b>455,647,038.20</b>  | <b>455,647,038.20</b> |    |   |

PREPARED BY: 

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RECOMMENDING APPROVAL: 

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