

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

**Annual Procurement Plan for FY - 2024 (updated as of December 31, 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)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of award	Contract Signing		TOTAL	MOOE	CO	
5-02-030-10	<b>COMMON OFFICE SUPPLIES</b>	Material Management Division	Yes	NP-53.5 Agency to Agency	N/A	N/A	N/A	As Needed	COB	<b>1,562,320.39</b>	<b>1,562,320.39</b>		
			No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	<b>464,316.40</b>	<b>464,316.40</b>		
			No	Shopping	N/A	N/A	N/A	As Needed	COB	<b>4,273,363.21</b>	<b>4,273,363.21</b>		
5-02-03-080	<b>COMMON MEDICAL SUPPLIES</b>	Material Management Division	Yes	Competitive Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COB	<b>37,568,249.90</b>	<b>37,568,249.90</b>		
			No	Competitive Bidding	Jan-24	Feb-24	Mar-24	Mar-24	COB	<b>10,103,835.59</b>	<b>10,103,835.59</b>		
			No	NP 51 Repeat Order	As Needed	N/A	As Needed	As Needed	COB	<b>1,015,710.40</b>	<b>1,015,710.40</b>		
			No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	<b>5,327,374.06</b>	<b>5,327,374.06</b>		
5-02-03-080	<b>DIRECT MEDICAL SUPPLIES</b>	Various	Yes	Competitive Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COB	<b>23,979,982.54</b>	<b>23,979,982.54</b>		
		Cardiology	Yes	Competitive Bidding under One (1) Year Framework Agreement	Oct-23	Nov-23	Jan-24	Jan-24	COB	<b>2,700,000.00</b>	<b>2,700,000.00</b>		
		Various	Yes	NP- 53.1 Two-Failed Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COB	<b>890,800.00</b>	<b>890,800.00</b>		
		Various	No	Competitive Bidding	Apr-24	May-24	Jun-24	Jun-24	COB	<b>3,564,092.00</b>	<b>3,564,092.00</b>		
		Cardiology	No	Competitive Bidding under One (1) Year Framework Agreement	Apr-24	May-24	Jun-24	Jun-24	COB	<b>935,700.00</b>	<b>935,700.00</b>		
		Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	<b>18,592,010.85</b>	<b>18,592,010.85</b>		
		Radio / Sterilization	No	50.c Direct Contracting	N/A	N/A	As Needed	As Needed	COB	<b>6,384,000.00</b>	<b>6,384,000.00</b>		
		Pulmo		5.1 Repeat Order	N/A	N/A	As Needed	As Needed	COB	<b>117,067.50</b>	<b>117,067.50</b>		
		NICU	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	As Needed	COB	<b>2,100,000.00</b>	<b>2,100,000.00</b>		
		Others	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	<b>10,151,858.57</b>	<b>10,151,858.57</b>		
	<i>Sterilization - One (1) Lot 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</i>	Sterilization Room	Yes	Competitive Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COB	<b>1,966,892.00</b>	<b>1,966,892.00</b>		
	<i>Pathology Non - RTU</i>	Pathology Division/CTL	Yes	Competitive Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COB	<b>7,585,764.00</b>	<b>7,585,764.00</b>		
		Pathology Division/CTL	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	<b>6,562,257.40</b>	<b>6,562,257.40</b>		

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of award	Contract Signing		TOTAL	MOOE	CO	
	<i>Pathology RTU</i>	Pathology Division	No	Competitive Bidding	Mar-24	Apr-24	May-24	May-24	COB	1,643,130.00	1,643,130.00		
			No		N/A	N/A	N/A	N/A	COB	65,527,261.13	65,527,261.13		Multiyear Contract
			No	50. b Direct Contracting	N/A	N/A	As Needed	As Needed	COB	27,483,927.09	27,483,927.09		
			No	50. c. Direct Contracting	N/A	N/A	As Needed	As Needed	COB	518,598.82	518,598.82		
			No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	500,000.00	500,000.00		
	<i>DIRECT MEDICAL SUPPLIES - OTHERS</i>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	6,711,141.93	6,711,141.93		
5-02-03-050	<b>DIRECT NON-MEDICAL SUPPLIES</b>												
	<i>LINEN SUPPLIES</i>	NDD/Linen	Yes	Competitive Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COB	1,311,100.00	1,311,100.00		
	<i>Supply and Delivery of Various Enteral Formulations CY 2024</i>	Dietary	Yes	Competitive Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COB	1,877,152.00	1,877,152.00		
	<i>Supply and Delivery of Various Enteral Formulations CY 2024</i>	Dietary	No	Competitive Bidding	Jun-24	Jul-24	Aug-24	Aug-24	COB	1,596,800.00	1,596,800.00		
	<i>1 LOT SUPPLY AND DELIVERY OF 2024 MID-YEAR RICE INCENTIVE</i>	Praise	No	Competitive Bidding	Jun-24	Jul-24	Aug-24	Aug-24	COB	4,340,000.00	4,340,000.00		
	<i>Rice and Grocery Incentive</i>	Praise	No	Competitive Bidding	Oct-24	Nov-24	Dec-24	Dec-24	COB	13,411,688.50	13,411,688.50		
	<i>Rewards</i>	Praise	No	NP-53.9 Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	1,119,250.00	1,119,250.00		
		PDD / Radio	No	NP-53.5 Agency to Agency	As Needed	N/A	As Needed	As Needed	COB	127,800.00	127,800.00		
		NDD	No	NP-53.9 Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	COB	14,267,534.59	14,267,534.59		
		Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	As Needed	As Needed	COB	4,003,980.81	4,003,980.81		
		PICU / BLS	No	50. c Direct Contracting	N/A	N/A	As Needed	As Needed	COB	60,000.00	60,000.00		
		Various	No	Shopping	As Needed	N/A	N/A	As Needed	COB	2,386,249.93	2,386,249.93		
	<i>Others DNMS</i>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	646,582.00	646,582.00		
5-02-03-990	<b>COMMON NON-MEDICAL SUPPLIES</b>	Material Management Division	Yes	Competitive Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COB	2,283,109.80	2,283,109.80		
			No	NP-53.5 Agency to Agency	As Needed	N/A	As Needed	As Needed	COB	55,112.00	55,112.00		
			No	NP-53.9 Small Value Procurement	N/A	N/A	As Needed	As Needed	COB	1,489,676.42	1,489,676.42		
5-02-03-210-01	<b>SEMI-EXPANDABLE SUPPLIES</b>												
	<i>Semi-Expendables IT</i>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	655,080.94	655,080.94		
	<i>Semi-Expendables Medical</i>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	2,222,425.00	2,222,425.00		
	<i>Semi-Expendables Non Medical</i>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	5,899,167.50	5,899,167.50		

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of award	Contract Signing		TOTAL	MOOE	CO	
5-04-02-010	<b>PHARMACEUTICAL SUPPLIES</b>	Pharmacy Division	Yes	Competitive Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COE	<b>73,655,028.65</b>	<b>73,655,028.65</b>		
			Yes	NP-53.1 Two Filled Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COE	<b>18,760,513.20</b>	<b>18,760,513.20</b>		
			No	Competitive Bidding	Jun-24	Jul-24	Aug-24	Aug-24	COE	<b>99,688,671.08</b>	<b>99,688,671.08</b>		
			No	50.C Direct Contracting	As Needed	N/A	As Needed	As Needed	COE	<b>1,308,810.00</b>	<b>1,308,810.00</b>		
			No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COE	<b>42,192,093.80</b>	<b>42,192,093.80</b>		
	<b>A. TOTAL SUPPLIES AND MATERIALS</b>									<b>541,587,480.00</b>	<b>541,587,480.00</b>		
	<b>CONTRACTED SERVICES</b>												
5-02-12-020	<i>Janitorial Services</i>	General Services Division	No						COB	<b>25,000,000.00</b>	<b>25,000,000.00</b>		Multiyear Contract
	<i>Engineering Maintenance Services</i>	General Services Division	No						COB	<b>15,300,000.00</b>	<b>15,300,000.00</b>		Multiyear Contract
	<i>Laundry Services</i>	General Services Division	No						COB	<b>2,270,000.00</b>	<b>2,270,000.00</b>		Multiyear Contract
	<i>Security Services</i>	Administrative Services Department	No						COB	<b>37,000,000.00</b>	<b>37,000,000.00</b>		Multiyear Contract
	<i>Health Waste Collection</i>	General Services Division	Yes	Competitive Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COB	<b>3,130,000.00</b>	<b>3,130,000.00</b>		
	<i>Termites &amp; Pest Control</i>	General Services Division	No						COB	<b>600,000.00</b>	<b>600,000.00</b>		Multiyear Contract
	<b>OUTSOURCING MANPOWER COMPLEMENT</b>	Human Resource Management Division	No	Competitive Bidding	Apr-24	May-24	Jun-24	Jul-24	COB	<b>28,640,049.79</b>	<b>28,640,049.79</b>		
5-02-13-050	<b>REPAIR &amp; MAINTENANCE</b>												
	<i>Equipment</i>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	<b>4,346,308.00</b>	<b>4,346,308.00</b>		
		Various	No	50.C Direct Contracting	As Needed	N/A	As Needed	As Needed	COB	<b>17,658,220.51</b>	<b>17,658,220.51</b>		
5-02-13-050	<i>Office Equipment</i>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	<b>253,973.32</b>	<b>253,973.32</b>		
5-02-13-050	<i>IT Equipment</i>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	<b>49,725.00</b>	<b>49,725.00</b>		
			No	50.C Direct Contracting	As Needed	N/A	As Needed	As Needed	COB	<b>397,810.00</b>	<b>397,810.00</b>		
5-02-13-040	<i>Facilities</i>	General Services Division	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	<b>6,877,729.35</b>	<b>6,877,729.35</b>		
			No	Competitive Bidding	Apr-24	May-24	Jun-24	Jul-24	COB	<b>2,520,000.00</b>	<b>2,520,000.00</b>		
			No	Shopping	As Needed	N/A	N/A	As Needed	COB	<b>4,000.00</b>	<b>4,000.00</b>		
5-02-13-040	<i>Elevator</i>	General Services Division	No	50.C Direct Contracting	As Needed	N/A	As Needed	As Needed	COB	<b>1,281,917.79</b>	<b>1,281,917.79</b>		
5-02-13-060	<i>Vehicles</i>	General Services Division	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	<b>502,132.60</b>	<b>502,132.60</b>		
5-02-04-02	<b>UTILITIES</b>												
	<i>Electric Bill</i>	General Services Division	No	WETI	N/A	N/A	Monthly	Monthly	COE	<b>58,000,000.00</b>	<b>58,000,000.00</b>		
	<i>Liquefied Petroleum Gas (LPG)</i>	Dietary	No	WETI	N/A	N/A	Monthly	Monthly	COE	<b>821,520.00</b>	<b>821,520.00</b>		
	<i>Water Bill</i>	General Services Division	No	WETI	N/A	N/A	Monthly	Monthly	COE	<b>18,000,000.00</b>	<b>18,000,000.00</b>		

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of award	Contract Signing		TOTAL	MOOE	CO	
5-02-02-010	<b>TRAININGS &amp; SEMINARS</b>												
	<i>Post graduate Course (Meals &amp; Venue) and Various Trainings and Seminar</i>	Education and Training Department	No	NP-53.10 Lease of Real Property & Venue	As Needed	N/A	As Needed	As Needed	COB	2,785,200.00	2,785,200.00		
	<i>Trainings and Seminars (Meals)</i>	Various	No	Shopping	As Needed	N/A	N/A	As Needed	COB	550,275.00	550,275.00		
		Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	1,620,100.00	1,620,100.00		
	<i>Trainings and Seminars (others)</i>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	4,043,475.00	4,043,475.00		
5-02-02-010	<b>RESEARCH &amp; DEVELOPMENT</b>												
	<i>Online Reference Database Subscription for One (1) Year</i>	Medical Records and Library Division	Yes	Competitive Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COB	2,362,392.00	2,362,392.00		
	<i>Online Subscription of Clinical Decision-Making Tool for One (1) Year</i>	Medical Records and Library Division	Yes	Competitive Bidding	Oct-23	Nov-23	Jan-24	Jan-24	COB	2,397,000.00	2,397,000.00		
	<i>Other Research and Development</i>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	1,748,978.06	1,748,978.06		
05-02-99	<b>RENTALS-VARIOUS</b>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	768,730.00	768,730.00		
05-02-05	<b>COMMUNICATION SERVICES</b>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB				
	<i>Internet Subscription, One (1) year Dedicated 1 Gbps Fiber Connection (Primary Internet Connection)</i>	MISD	No	Competitive Bidding	Jan-24	Feb-24	Mar-24	Mar-24	COB	4,091,136.00	4,091,136.00		
	<i>Internet Subscription, One (1) year Dedicated 600 Mbps Fiber Connection (Secondary Internet Connection)</i>	MISD	No	Competitive Bidding	Jan-24	Feb-24	Mar-24	Mar-24	COB	3,475,000.08	3,475,000.08		
		Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	1,236,612.88	1,236,612.88		
	<i>Other Communication services</i>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	1,198,862.88	1,198,862.88		
05-02-99	<b>OTHER SERVICES/MISCELLANEOUS</b>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB				
	<i>One ( 1 ) Lot Digitization of Mcdical Charts (2000-2016 )</i>	Medical Records and Library Division	No	Competitive Bidding	Apr-24	May-24	Jun-24	Jul-24	COB	3,800,000.00	3,800,000.00		
	<i>Teambuilding Activity Facilitation Included Venue, Food and Transportation</i>	POSC	No	Competitive Bidding	Sep-24	Oct-24	Nov-24	Nov-24	COB	2,535,200.00	2,535,200.00		

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					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of award	Contract Signing		TOTAL	MOOE	CO	
	Management Consultancy Services	DO	No	53.7 NP Highly Technical	As Needed	N/A	N/A	As Needed	COB	315,000.00	315,000.00		
		Various	No	NP-53.10 Lease of Real Property & Venue	As Needed	N/A	As Needed	As Needed	COB	1,457,350.00	1,457,350.00		
	M-Files Renewal (10 Licenses)	Medical Records and Library Division	No	50.C Direct Contracting	As Needed	N/A	As Needed	As Needed	COB	802,390.00	802,390.00		
		Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	4,780,412.00	4,780,412.00		
	<b>MISCELLANEOUS - OTHERS</b>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	6,057,396.00	6,057,396.00		
	<b>OTHERS</b>	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	COB	1,662,673.53	1,662,673.53		
	<b>B. TOTAL SERVICES AND MISCELLANEOUS</b>									<u>270,341,569.79</u>	<u>270,341,569.79</u>		
	<b>SUBTOTAL (A+B)</b>									<b>811,929,049.79</b>	<b>811,929,049.79</b>		
<b>GEQ</b>	<b>VARIOUS HOSPITAL EQUIPMENT</b>												
	Various Equipment (639 M - EO 2021)	Various	No	Competitive Bidding	Dec-23	Jan-24	Jan-24	Jan-24	(639 M - EO 2021)	6,730,000.00		6,730,000.00	
	Heavy Duty Suction Machine	Various	No	NP-53.9 Small Value Procurement	Aug-24		Jan-24	Jan-24	(639 M - EO 2021)	2,175,000.00		2,175,000.00	
	Batelle Developmental Inventory 3rd Edition (BDI-3) Developmental Complete Evaluation Kit, BDI-3 Online Access Keys	Various	No	NP-53.9 Small Value Procurement	Aug-24	Sep-24	Oct-24	Oct-24	(639 M - EO 2021)	227,170.96		227,170.96	
	Desktop / Laptop	Various	No	Competitive Bidding	Mar-24	Apr-24	Jun-24	Jun-24	MITHI 2023	6,400,000.00		6,400,000.00	
	Audio Visual System	Various	No	NP-53.1Two Falled Bidding	Mar-24	Apr-24	Jun-24	Jun-24	MITHI 2023	3,000,000.00		3,000,000.00	
	Supply and Delivery of Various Medical Equipment (2021 EO 639 M-Savings 3M)	Various	No	Competitive Bidding	Aug-24	Sep-24	Oct-24	Oct-24	2021 EO 639 M-Savings 3M	8,000,000.00		8,000,000.00	
	Various Equipment (2024 COB)	Various	No	Competitive Bidding	May-24	Jun-24	Jul-24	Aug-24	COB	258,000,000.00		258,000,000.00	
	Various Hospital Equipment	Various	No	Competitive Bidding	Dec-24	Jan-25	Feb-25	Feb-25	1-06-05-110 (DBM 50M BUDGET 2022 EO)	20,344,400.00		20,344,400.00	
	Various Hospital Equipment	Various	No	NP-53.9 Small Value Procurement	Dec-24	Jan-25	Feb-25	Feb-25	1-06-05-110 (DBM 50M BUDGET 2022 EO)	2,989,715.00		2,989,715.00	
	Various Hospital Equipment	Various	No	Competitive Bidding	Oct-24	Nov-24	Dec-24	Dec-24	1-06-05-110 (EO 150M)	24,000,000.00		24,000,000.00	
	DOH HFEP (120M-2023)	Various	No	Competitive Bidding	Mar-24	Apr-24	Jun-24	Jun-24	DOH HFEP	120,000,000.00		120,000,000.00	
	IT Equipment	Various	No	NP-53.9 Small Value Procurement	As Needed	N/A	N/A	As Needed	PCCC Fund / DOH Fund	200,000.00		200,000.00	
	Laptop	MISD	No	Competitive Bidding	Dec-24	Jan-25	Feb-25	Feb-25	1-06-05-030 (MITHI 2023)	2,550,000.00		2,550,000.00	
	Various Hospital Equipment	Various	No	Competitive Bidding	Dec-24	Jan-25	Feb-25	Feb-25	1-06-05-110 (DBM 50M BUDGET 2022 EO)	22,000,000.00		22,000,000.00	
	Various Hospital Equipment	Various	No	Competitive Bidding	Dec-24	Jan-25	Feb-25	Feb-25	1-06-05-110 (EO 150M)	126,000,000.00		126,000,000.00	
	<b>C. TOTAL VARIOUS HOSPITAL EQUIPMENT</b>									<b>602,616,285.96</b>		<b>602,616,285.96</b>	

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

**Annual Procurement Plan for FY - 2024 (updated as of December 31, 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)			Remarks (brief description of Program/Activity/Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of award	Contract Signing		TOTAL	MOOE	CO	
	<b>D. CONSULTING SERVICES</b>												
	<i>Consulting Services Detailed; Engineering (Structural ) for Re-investigation of the PCMC Building Project ( CO / Infra)</i>	General Services Division	No	Competitive Bidding	Oct-24	Nov-24	Dec-24	Dec-24	COE	5,000,000.00		5,000,000.00	
	<i>One (1) Lot Information Technology Consultancy, Phase 2A</i>	MISD	No	53.1 NP Nego Two Failed Bidding	Dec-24	Jan-25	Feb-25	Feb-25	COE	2,000,000.00	2,000,000.00		
	<b>GRAND TOTAL (A+B+C+D)</b>									<b>1,421,545,335.75</b>	<b>813,929,049.79</b>	<b>607,616,285.96</b>	

PREPARED BY:

  
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 Executive Director