

ANNEX A

VICENTE SOTTO MEMORIAL MEDICAL CENTER Annual Procurement Plan for FY 2018 (JULY - DE

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Act						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
1	SUPPLY AND DELIVERY OF DIETARY SUPPLIES AND FOOD PRODUCTS	DIETARY SECTION	PUBLIC BIDDING	25-May-18	30-Jun-18	10-Jul-18	24-Jul-18	24-Jul-18	31-Jul	20-Aug
2	SUPPLY AND DELIVERY OF CONSUMABLES WITH FREE USE OF RISOGRAPH / DUPLICATING AND PHOTOCOPIER MACHINE	PROPERTY AND SUPPLY	PUBLIC BIDDING	25-May-18	30-Jun-18	10-Jul-18	24-Jul-18	24-Jul-18	31-Jul	16-Aug
3	SUPPLY AND DELIVERY OF LIQUID MEDICAL OXYGEN AND OTHER GASES	NURSING DEPARTMENT / DIETARY / LABORATORY	PUBLIC BIDDING	25-May-18	30-Jun-18	10-Jul-18	24-Jul-18	24-Jul-18	31-Jul	3-Sep
4	DESIGN AND BUILD OF THE EXPANSION AND CONSTRUCTION OF VSMMC OPERATING ROOMS, ANESTHESIA CALL ROOM, RECOVERY ROOMS, SURGEONS HALL, BILLING OFFICE, CASHIER'S OFFICE, PHILHEALTH OFFICE AND SOCIAL WORKER'S OFFICE	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	14-Jun-18	7-Jul-18	17-Jul-18	31-Jul-18	31-Jul-18		

CEMBER)

Activity					Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
22-Aug-18	23-Aug-18	23-Aug-18	1 YEAR	1 YEAR	GOP / GAA 2018 / HOSPITAL INCOME	83,377,469.50	83,377,469.50		
20-Aug-18	4-Sep-18	4-Sep-18	1 YEAR	1 YEAR	GOP / GAA 2018 / HOSPITAL INCOME	2,582,000.00	2,582,000.00		
7-Sep-18	20-Sep-18	1-Oct-18	1 YEAR	1 YEAR	GOP / GAA 2018 / HOSPITAL INCOME	29,078,580.50	29,078,580.50		
					GOP / HFEP	67,000,000.00		67,000,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
5	DESIGN OF AN 8-STOREY NEONATOLOGY CENTER WITH NICU ROOMS, CHILD SURVIVAL UNIT, WOEN AND CHILDREN PROTECTION UNIT, DOH BOTICA AND LECTURE HALL AND BUILD OF PHASE 1	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	2-Jul-18	7-Jul-18	17-Jul-18	31-Jul-18	31-Jul-18	7-Aug	21-Sep
6	SUPPLY AND DELIVERY OF ANESTHESIA MACHINE WITH GAS ANALYZER	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	9-May-18	14-Jul-18	24-Jul-18	9-Aug-18	9-Aug-18	16-Aug	31-Aug
7	SUPPLY AND DELIVERY OF ENDORECTAL ULTRASOUND	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	14-Jul-18	24-Jul-18	9-Aug-18	9-Aug-18	16-Aug	30-Sep
8	SUPPLY AND DELIVERY OF HYPERTHERMIC CHEMOTHERAPY MACHINE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	14-Jul-18	24-Jul-18	9-Aug-18	9-Aug-18	16-Aug	31-Aug
9	SUPPLY AND DELIVERY OF INDIVIDUAL INSTRUMENTS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	14-Jul-18	24-Jul-18	9-Aug-18	9-Aug-18	16-Aug	30-Sep

CEMBER)

Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
							Total	MOOE	CO	
	25-Sep-18	3-Oct-18	15-Oct-18	210 Calendar days	210 Calendar days	GOP / HFEP	92,500,000.00		92,500,000.00	
	4-Sep-18	13-Sep-18	21-Sep-18	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018	10,000,000.00	10,000,000.00		
	8-Oct-18	11-Oct-18	19-Oct-18	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018	2,500,000.00	2,500,000.00		
	4-Sep-18	14-Sep-18	24-Sep-18	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018	4,700,000.00	4,700,000.00		
	8-Oct-18	11-Oct-18	19-Oct-18	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018	3,567,003.00	3,567,003.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
10	SUPPLY AND DELIVERY OF NEUROSURGERY OPERATING INSTRUMENTS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	14-Mar-18	14-Jul-18	24-Jul-18	9-Aug-18	9-Aug-18	16-Aug	3-Sep
11	SUPPLY AND DELIVERY OF STIRRUPS WITH LIFT ASSIST PAIR	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	14-Jul-18	24-Jul-18	9-Aug-18	9-Aug-18		
12	SUPPLY AND DELIVERY OF ULTRASOUND MACHINE WITH PERIPHERAL NERVE BLOCKS AND GENERAL SURGERY	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	9-May-18	4-Aug-18	14-Aug-18	29-Aug-18	29-Aug-18	5-Sep	20-Oct
13	SUPPLY AND DELIVERY OF C-CAM	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	9-May-18	4-Aug-18	14-Aug-18	29-Aug-18	29-Aug-18	5-Sep	4-Oct
14	SUPPLY AND DELIVERY OF FLUID WARMING CABINET	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	4-Aug-18	14-Aug-18	29-Aug-18	29-Aug-18		
15	SUPPLY AND DELIVERY OF VARIOUS PEDIA CARDIAC SURGERIES INSTRUMENTS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-Jun-18	4-Aug-18	14-Aug-18	29-Aug-18	29-Aug-18	5-Sep	20-Oct

CEMBER)

Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
							Total	MOOE	CO	
	5-Sep-18	14-Sep-18	24-Sep-18	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018	47,000,000.00	47,000,000.00		
						GOP HFEP 2018	370,000.00	370,000.00		
	13-Nov-18	19-Nov-18	29-Nov-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	2,000,000.00	2,000,000.00		
	8-Oct-18	11-Oct-18	19-Nov-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,000,000.00	1,000,000.00		
						GOP / HFEP	1,053,000.00	1,053,000.00		
	with NOA		with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	2,583,825.00	2,583,825.00		

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Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Act						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
16	SUPPLY AND DELIVERY OF X-RAY MOBILE MACHINE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	9-May-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	28-Oct
17	SUPPLY AND DELIVERY OF C ARM	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	28-Oct
18	SUPPLY AND DELIVERY OF FEMORAL DISTRACTOR - LARGE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	3-Oct
19	SUPPLY AND DELIVERY OF SPINE SET - CORROSION RESISTANT STEEL	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	3-Oct
20	SUPPLY AND DELIVERY OF COLLINEAR REDUCTION CLAMPS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18		
21	SUPPLY AND DELIVERY OF FOOT AND ANKLE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	28-Oct

CEMBER)

Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
							Total	MOOE	CO	
	11-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	15,000,000.00	15,000,000.00		
	6-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	9,000,000.00	9,000,000.00		
	8-Oct-18	11-Oct-18	19-Oct-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	827,072.95	827,072.95		
	8-Oct-18	19-Oct-18	27-Oct-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	997,208.89	997,208.89		
				30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,200,000.00	1,200,000.00		
	13-Nov-18	14-Nov-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	999,915.17	999,915.17		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
22	SUPPLY AND DELIVERY OF ELECTRONIC POWER FRACTURE TABLE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	28-Oct
23	SUPPLY AND DELIVERY OF WILSON FRAME	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	3-Oct
24	SUPPLY AND DELIVERY OF EMERGENCY CART WITH LARYNGOSCOPE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	14-Mar-18	11-Aug-18	23-Aug-18	7-Sep-18	7-Sep-18		
25	SUPPLY AND DELIVERY OF OR POSITIONING GEL PADS AND ROLLS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	14-Mar-18	11-Aug-18	23-Aug-18	7-Sep-18	7-Sep-18		
26	SUPPLY AND DELIVERY OF DERMATOME	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	24-Apr-18	11-Aug-18	23-Aug-18	7-Sep-18	7-Sep-18		
27	SUPPLY AND DELIVERY OF CAPNOGRAPH	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	25-Apr-18	11-Aug-18	23-Aug-18	7-Sep-18	7-Sep-18		

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Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
							Total	MOOE	CO	
	13-Nov-18	19-Nov-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	6,000,000.00	6,000,000.00		
	8-Oct-18	11-Oct-18	19-Oct-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,000,000.00	1,000,000.00		
				30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,000,000.00	1,000,000.00		
				30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	456,000.00	456,000.00		
				30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,500,000.00	1,500,000.00		
				30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	260,000.00	260,000.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai
28	SUPPLY AND DELIVERY OF NEURO VASCULAR DOPPLER SYSTEM	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	14-Mar-18	11-Aug-18	23-Aug-18	7-Sep-18	7-Sep-18		
29	DESIGN AND BUILD OF THE EXPANSION AND CONSTRUCTION OF VSMC OPERATING ROOMS, ANESTHESIA CALL ROOM, RECOVERY ROOMS, SURGEONS HALL, BILLING OFFICE, CASHIER'S OFFICE, PHILHEALTH OFFICE, AND SOCIAL WORKER'S OFFICE	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	14-Jun-18	18-Aug-18	28-Aug-18	11-Sep-18	11-Sep-18	18-Sep	17-Oct
30	DESIGN OF A FOUR (4) STOREY (PHASE 1) AND EIGHT (8) STOREY (PHASE 2) REGIONAL INFECTIOUS DISEASE AND TROPICAL MEDICINE SPECIALTY CENTER AND CONSTRUCTION OF PHASE 1	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	16-Aug-18	18-Aug-18	28-Aug-18	11-Sep-18	11-Sep-18	18-Sep	19-Oct
31	ELECTRICAL POWER SUPPLY UPGRADING PHASE 2	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	16-Aug-18	18-Aug-18	28-Aug-18	11-Sep-18	11-Sep-18	18-Sep	17-Oct

CEMBER)

Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
							Total	MOOE	CO	
				30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,000,000.00	1,000,000.00		
	22-Oct-18	31-Oct-18	8-Nov-18	240 Calendar Days	240 Calendar Days	GOP / HFEP	67,000,000.00		67,000,000.00	
	24-Oct-18	8-Nov-18	16-Nov-18	210 Calendar Days	210 Calendar Days	GOP / HFEP	120,170,000.00		120,170,000.00	
	22-Oct-18	29-Oct-18	8-Nov-18	180 Calendar Days	180 Calendar Days	GOP / HFEP	49,687,894.18		49,687,894.18	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
38	SUPPLY AND DELIVERY OF OPTICAL COHERENCE TOMOGRAPHY SCAN	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	27-Mar-18	15-Sep-18	25-Sep-18	10-Oct-18	10-Oct-18	17-Oct	29-Nov
39	SUPPLY AND DELIVERY OF PERIMETRY (VISUAL FIELD ANALYZER)	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	27-Mar-18	15-Sep-18	25-Sep-18	10-Oct-18	10-Oct-18	17-Oct	29-Nov
40	SUPPLY AND DELIVERY OF RADIOFREQUENCY CAUTERY MACHINE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	27-Mar-18	15-Sep-18	25-Sep-18	10-Oct-18	10-Oct-18	17-Oct	8-Nov
41	SUPPLY AND DELIVERY OF SLIT LAMP MICROSCOPE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	27-Mar-18	15-Sep-18	25-Sep-18	10-Oct-18	10-Oct-18	17-Oct	29-Nov
42	SUPPLY AND DELIVERY OF SURGICAL OPERATING MICROSCOPE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	27-Mar-18	15-Sep-18	25-Sep-18	10-Oct-18	10-Oct-18	17-Oct	29-Nov
43	CONSTRUCTION AND RENOVATION OF EMERGENCY ROOM PHASE 2	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	17-Sep-18	15-Sep-18	26-Sep-18	11-Oct-18	11-Oct-18	18-Oct	21-Oct

CEMBER)

Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
							Total	MOOE	CO	
	10-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	4,500,000.00	4,500,000.00		
	10-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	4,500,000.00	4,500,000.00		
	13-Nov-18	20-Nov-18	29-Nov-19	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,000,000.00	1,000,000.00		
	10-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	2,000,000.00	2,000,000.00		
	10-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	10,000,000.00	10,000,000.00		
	22-Oct-18	31-Oct-18	8-Nov-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	59,992,038.88	59,992,038.88		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
44	SUPPLY AND DELIVERY OF STIRRUPS WITH LIFT ASSIST PAIR / TEMPERATURE MANAGEMENT UNIT	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18		
45	SUPPLY AND DELIVERY OF DERMATOME	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	24-Apr-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18	31-Oct	7-Dec
46	SUPPLY AND DELIVERY OF FLUID WARMING CABINET	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18		
47	SUPPLY AND DELIVERY OF GAS PLASMA STERILIZER (HYDROGEN PEROXIDE)	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	30-Aug-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18	31-Oct	29-Nov
48	SUPPLY AND DELIVERY OF COLLINEAR REDUCTION CLAMPS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18	31-Oct	29-Nov
49	SUPPLY AND DELIVERY OF BI PLANE ANGIOGRAPHY MACHINE INCLUDING INFRASTRUCTURE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	14-Mar-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18	31-Oct	29-Nov

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							Total	MOOE	CO	
						GOP HFEP 2018 / GASS / HOSPITAL INCOME	370,000.00	370,000.00		
10-Dec-18	12-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days		GOP HFEP 2018 / GASS / HOSPITAL INCOME	1,500,000.00	1,500,000.00		
						GOP HFEP 2018 / GASS / HOSPITAL INCOME	3,500,000.00	3,500,000.00		
10-Dec-18	12-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days		GOP HFEP 2018 / GASS / HOSPITAL INCOME	3,500,000.00	3,500,000.00		
with NOA		with NTP	30-60 Calendar Days	30-60 Calendar Days		GOP HFEP 2018 / GASS / HOSPITAL INCOME	1,200,000.00	1,200,000.00		
						GOP HFEP 2018 / GASS / HOSPITAL INCOME	120,000,000.00	120,000,000.00		ONGOING

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
50	TRANSPORT SERVICE RENTAL	REGIONAL BLOOD CENTER	PUBLIC BIDDING	17-Aug-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18		
51	SUPPLY AND DELIVERY OF DIETARY SUPPLIES AND FOOD PRODUCTS	DIETARY SECTION	PUBLIC BIDDING	12-Sep-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18		
52	SUPPLY AND DELIVERY OF ORTHOPEDIC IMPLANTS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	4-Sep-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18	31-Oct	29-Nov
53	SUPPLY AND DELIVERY OF FLUID WARMING CABINET	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	6-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18		
54	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF DUMBWAITER	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	16-Aug-18	6-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18		
55	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (INFUSION)	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	17-Aug-18	13-Oct-18	23-Oct-18	6-Nov-18	6-Nov-18	13-Nov	10-Dec
56	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	17-Aug-18	31-Oct-18	8-Nov-18	22-Nov-18	22-Nov-18	29-Nov	11-Dec

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							Total	MOOE	CO	
						GOP HFEP 2018 / GASS / HOSPITAL INCOME	588,000.00	588,000.00		
						GOP HFEP 2018 / GASS / HOSPITAL INCOME	74,087,082.50	74,087,082.50		
						GOP HFEP 2018 / GASS / HOSPITAL INCOME	18,269,055.00	18,269,055.00		ONGOING
						GOP HFEP 2018 / GASS / HOSPITAL INCOME	1,053,000.00	1,053,000.00		
						GOP HFEP 2018 / GASS / HOSPITAL INCOME	1,800,000.00	1,800,000.00		
	20-Dec-18	21-Dec-18	with NTP	1 YEAR	1 YEAR	GOP / GAA / HOSPITAL INCOME	6,000,000.00	6,000,000.00		
	14-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP / HOSPITAL INCOME	1,316,000.00	1,316,000.00		

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Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Act						
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
57	PULMONARY SUPPORT SYSTEM PACKAGE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	23-Oct-18	31-Oct-18	9-Nov-18	23-Nov-18	23-Nov-18		
58	PULMONARY SUPPORT SYSTEM PACKAGE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	23-Oct-18	10-Nov-18	20-Nov-18	4-Dec-18	4-Dec-18	11-Dec	
59	SUPPLY AND DELIVERY OF GAS PLASMA STERILIZER (HYDROGEN PEROXIDE)	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	30-Aug-18	14-Nov-18	22-Nov-18	6-Dec-18	6-Dec-18		
60	SUPPLY AND DELIVERY OF PNEUMATIC TOURNIQUET / LEAD APRON WITH THYROID SHIELD	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-19	14-Nov-18	22-Nov-18	6-Dec-18	6-Dec-18		
61	UPGRADING OF WATERLINES DISTRIBUTION SYSTEM PHASE 2	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	5-Nov-18	14-Nov-18	23-Nov-18	7-Dec-18	7-Dec-18	14-Dec	21-Dec
62	CONSTRUCTION AND RENOVATION OF REGIONAL PHYSICAL MEDICINE AND REHABILITATION CENTER	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	5-Nov-18	14-Nov-18	23-Nov-18	7-Dec-18	7-Dec-18	14-Dec	21-Dec
63	SUPPLY AND DELIVERY OF EMERGENCY CART WITH LARYNGOSCOPE	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	14-Mar-18	16-Nov-18		20-Nov-18	20-Nov-18		

CEMBER)

Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
							Total	MGOE	CO	
						GOP / HFEP / HOSPITAL INCOME	38,872,500.00	38,872,500.00		
						GOP / HFEP / HOSPITAL INCOME	45,442,500.00	45,442,500.00		ONGOING
						GOP / HFEP	3,500,000.00	3,500,000.00		
						GOP / HFEP	800,000.00	800,000.00		
	with NOA		with NTP	240 Calendar Days	240 Calendar Days	GOP / HFEP	19,062,621.78		19,062,621.78	
	with NOA		with NTP	120 Calendar Days	120 Calendar Days	GOP / HFEP	5,886,939.61		5,886,939.61	
							1,000,000.00	1,000,000.00		

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Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Act						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
64	SUPPLY AND DELIVERY OF O.R. POSITIONING GEL PADS AND ROLLS	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	14-Mar-18	16-Nov-18		20-Nov-18	20-Nov-18		
65	SUPPLY AND DELIVERY OF STIRRUPS WITH LIFT ASSIST PAIR	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	2-May-18	16-Nov-18		20-Nov-18	20-Nov-18		
66	SUPPLY AND DELIVERY OF TEMPERATURE MANAGEMENT UNIT	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	-	16-Nov-18		20-Nov-18	20-Nov-18		
67	SUPPLY AND DELIVERY OF NEUROSURGERY VASCULAR DOPPLER SYSTEM	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	14-Mar-18	16-Nov-18		20-Nov-18	20-Nov-18		
68	SUPPLY AND DELIVERY OF FLUID WARMING CABINET	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	2-May-18	24-Nov-18		4-Dec-18	4-Dec-18	11-Dec	20-Dec
69	SUPPLY AND DELIVERY OF STIRRUPS WITH LIFT ASSIST PAIR	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	2-May-18	24-Nov-18		4-Dec-18	4-Dec-18		
70	SUPPLY AND DELIVERY OF TEMPERATURE MANAGEMENT UNIT	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	-	24-Nov-18		4-Dec-18	4-Dec-18		

CEMBER)

Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
							Total	MOOE	CO	
							456,000.00	456,000.00		
							20,000.00	20,000.00		
							170,000.00	170,000.00		
							1,000,000.00	1,000,000.00		
							1,053,000.00	1,053,000.00		ONGOING
							200,000.00	200,000.00		
							170,000.00	170,000.00		

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Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Act						
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
71	SUPPLY AND DELIVERY OF EMERGENCY CART WITH LARYNGOSCOPE	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	14-Mar-18	24-Nov-18		4-Dec-18	4-Dec-18	11-Dec	20-Dec
72	SUPPLY AND DELIVERY OF MINERAL WATER	DIETARY SECTION	NEGOTIATED PROCUREMENT	7-Nov-18	24-Nov-18		4-Dec-18	4-Dec-18	11-Dec	20-Dec
73	SUPPLY AND DELIVERY OF LOW TEMPERATURE PLASMA STERILIZER	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec
74	SUPPLY AND DELIVERY OF OPERATING ROOM LIGHT	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec
75	SUPPLY AND DELIVERY OF DISTORTION PRODUCT OTO ACOUSTIC EMISSION TESTING MACHINE (DPOAE)	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec
76	SUPPLY AND DELIVERY OF 3D/4D ULTRASOUND	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec
77	SUPPLY AND DELIVERY OF ANESTHESIA MACHINE WITH GAS ANALYZER	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec

CEMBER)

Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
							Total	M50E	CO	
							1,000,000.00	1,000,000.00		ONGOING
							6,570,000.00	6,570,000.00		ONGOING
with NOA			with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	7,000,000.00	7,000,000.00		
with NOA			with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	5,000,000.00	5,000,000.00		
with NOA			with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	900,000.00	900,000.00		
21-Dec-18	21-Dec-18		with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	5,000,000.00	5,000,000.00		
with NOA			with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	5,000,000.00	5,000,000.00		

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Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Act						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
78	SUPPLY AND DELIVERY OF COLOR DOPPLER ULTRASOUND SYSTEM	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18		
79	SUPPLY AND DELIVERY OF NEUROSURGERY VASCULAR DOPPLER TRANSDUCER SYSTEM	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec
80	SUPPLY AND DELIVERY OF COMPUTERS ON INSTALLMENT PROGRAM	HOSPITAL MANAGEMENT INFORMATION	PUBLIC BIDDING	21-Nov-18	28-Nov-18	6-Dec-18	19-Dec-18	19-Dec-18	26-Dec	


Prepared by:


RONALDO T. SOLETARIO, MPA
 BAC Secretariat

Recommended by:

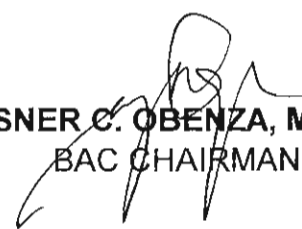

CELIA M. MABALATAN, MD, FPAFP, MM
 BAC CHAIRMAN - GOODS & OTHER SERVICES

Approved by:


GERARDO M. AQUINO JR., MD, MHA, CEO VI
 Medical Center Chief II

CEMBER)

Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
							Total	MOOE	CO	
				30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	800,000.00	800,000.00		
with NOA			with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	1,000,000.00	1,000,000.00		
						GOP / PROJECTED HOSPITAL INCOME	9,845,000.00	9,845,000.00		ONGOING


RAY RISNER C. OBENZA, MD, FPCS, FPSGS, FPALES
 BAC CHAIRMAN - EQUIPMENTS


ANTONIO ROQUE R. PARADELA, MD, FPCS, MPA
 BAC CHAIRMAN - INFRASTRUCTURE