PROCUREMENT MONITORING REPORT
Region/Hospital: Region II - Isabela Rehabilitation Center

Year: 2018, 1ST QUARTER

Code (UACS/PAP)	PR No.	PURCHASE ORDER NUMBER	PROCUREMENT PROJECT	PMO/End-user	Contract Signing/PO Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion /Acceptance (if applicable)	Remarks (explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																							
	2018-1-001	2018-01-0002	Cartolina, white 20s per pack	OT SECTION	Jan-12	N/A	01/17/18	01/17/18		160.00	160.00		160.00	160.00									
			Correction tape, disposable, 6 mtr, 5mm width	OT SECTION	Jan-12	N/A	01/17/18	01/17/18		60.00	60.00		19.00	19.00									
			Folder, A4 size, 50s per pack	OT SECTION	Jan-12	N/A	01/17/18	01/17/18		250.00	250.00		200.00	200.00									
			Paper fastener, metal or plastic, 50 sets per box	OT SECTION	Jan-12	N/A	01/17/18	01/17/18		100.00	100.00		98.00	98.00									
			Paper clip, 100s per box, small	OT SECTION	Jan-12	N/A	01/17/18	01/17/18		20.00	20.00		10.00	10.00									
			Styropor, whole, 1 inch	OT SECTION	Jan-12	N/A	01/17/18	01/17/18		-			-										
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	2018-1-002	2018-01-0003	Red Paint, 4 liters per gallon, water-based	OT SECTION	N/A	N/A	1/17/18	1/17/18		600.00	600.00		540.00	540.00									
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	2018-1-004	2018-01-0007	Gasoline	CGSS	N/A	N/A	10/1/2018	10/1/2018		990.00	990.00		916.00	916.00									
			200ml 2T oil		N/A	N/A				40.00	40.00		30.00	30.00									
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	2018-1-009	2018-01-0001	CARBONLESS OFFICIAL RECEIPT	TREASURY	N/A	N/A	1/15/18	1/15/18		1,000.00	1,000.00		1,000.00	1,000.00									
			OFFICIAL CASH BOOK (Gen. Form No. 50 (A) Large		N/A	N/A				1,650.00	1,650.00		1,650.00	1,650.00									
			BANK CASH BOOK (Gen. Form No. 104		N/A	N/A				1,290.00	1,290.00		1,290.00	1,290.00									
			WARRANT REGISTER (Gen. Form No. 105		N/A	N/A				1,125.00	1,125.00		1,125.00	1,125.00									
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	2018-1-011	2018-01-0006	WEBCAM,	LABORATORY SECTIO	N/A	N/A	1/31/18	1/31/18		1,500.00	1,500.00		691.50	691.50									
			Specifications :							-			-										
			Anti-Glare Coating, Superior Low-light Performance,							-			-										
			Inteliigent multi-sampling, Resolution up to 16 Mega							-			-										
			Pixels, Flexible Pivoting Tube, Magic Effects.							-			-										
										-			-										
										-			-										
	2018-1-012	2018-01-0008	BIOMETRIC/FINGER SCANNER	LABORATORY SECTIO	N/A	N/A	4/20/18	4/20/18		14,900.00	14,900.00		14,648.00	14,648.00									
										-			-										
	2018-1-013	2018-01-0004	STOCK CARD	Supply Section	N/A	N/A	2/16/18	2/16/18		6,000.00	6,000.00		5,880.00	5,880.00									
										-			-										
	2018-1-014	2018-01-0009	Unleaded Gasoline 95+ Octain	GSS	N/A	N/A	1/22/18	1/22/18		1,060.00	1,060.00		920.00	920.00									
			2T Oil, 200ml							35.00	35.00		30.00	30.00									
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	2018-1-015	2018-01-0003A	Ketrolac (KETROM) 30mg/ml, 1ml	Nursing	N/A	N/A	1/16/18	1/16/18		630.00	630.00		630.00	630.00									
			Cefuroxime (ZINACARE) 750mg/vial		N/A	N/A				950.00	950.00		950.00	950.00									
			Ceftriaxone (CEFTRINA) 1G vial		N/A	N/A				178.50	178.50		178.50	178.50									
			Hydrocortisone hydrozone, 100mg vial		N/A	N/A				345.00	345.00		345.00	345.00									
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	2018-1-016	CN2018-03-0001	Security Guard Services	GSS	N/A	N/A	ongoing			1,219,050.00	1,219,050.00		1,218,621.51	1,218,621.51									
			9 months from April to December 2018		N/A	N/A				-			-										
										-			-										
	2018-1-017	2018-03-0050	Barbecue Marinade/750 ml	Dietary	N/A	N/A	5/7/2018	5/7/2018		-			-	-									
			Black Beans,155g	Dietary	N/A	N/A				-			-	-									
			Vegetable Oil, 16 kg	Dietary	N/A	N/A				-			-	-									
			Cream of Corn, soup, 80 g	Dietary	N/A	N/A	5/7/2018	5/7/2018		1,200.00	1,200.00		1,152.00	1,152.00									
			Evaporated Milk, 350 ml	Dietary	N/A	N/A	5/7/2018	5/7/2018		1,000.00	1,000.00		960.00	960.00									
			Garbanzos, 225 g	Dietary	N/A	N/A	5/7/2018	5/7/2018		375.00	375.00		360.00	360.00									
			Gata Mix/Coconut Milk,530 ml	Dietary	N/A	N/A				-			-	-									
			Green Peas, 225g	Dietary	N/A	N/A	5/7/2018	5/7/2018		375.00	375.00		360.00	360.00									
			Laurel leaves, 20 g	Dietary	N/A	N/A	5/7/2018	5/7/2018		225.00	225.00		225.00	225.00									
			Sarsa ng letchon, 330 g	Dietary	N/A	N/A	5/7/2018	5/7/2018		800.00	800.00		760.00	760.00									
			Macaroni elbow, 1 kg	Dietary	N/A	N/A	5/7/2018	5/7/2018		1,600.00	1,600.00		1,520.00	1,520.00									
			Miswa, 200 g	Dietary	N/A	N/A	5/7/2018	5/7/2018		825.00	825.00		750.00	750.00									
			Cocoa Powder, ordinary	Dietary	N/A	N/A				-			-	-									
			Brown Sugar, 1kg	Dietary	N/A	N/A	5/7/2018	5/7/2018		1,440.00	1,440.00		1,344.00	1,344.00									
			Raisin, 100g	Dietary	N/A	N/A	5/7/2018	5/7/2018		450.00	450.00		440.00	440.00									
			Pickle Relish, 135g	Dietary	N/A	N/A	5/7/2018	5/7/2018		400.00	400.00		390.00	390.00									
			Foil, 10 meters	Dietary	N/A	N/A	5/7/2018	5/7/2018		750.00	750.00		740.00	740.00									
			Banana Catsup, 1l	Dietary	N/A	N/A	5/7/2018	5/7/2018		650.00	650.00		640.00	640.00									
			Pineapple Juice, 530 ml	Dietary	N/A	N/A	5/7/2018	5/7/2018		750.00	750.00		750.00	750.00									
			Corned Beef , 150g	Dietary	N/A	N/A	5/7/2018	5/7/2018		2,700.00	2,700.00		2,640.00	2,640.00									
			Sardines in Tomato Sauce,155g	Dietary	N/A	N/A	5/7/2018	5/7/2018		1,200.00	1,200.00		1,140.00	1,140.00									
			Powdered Juice, 350g, guyabano flavor	Dietary	N/A	N/A	5/7/2018	5/7/2018		1,200.00	1,200.00		1,192.00	1,192.00									
			Powdered Juice, 350g, mango flavor	Dietary	N/A	N/A	5/7/2018	5/7/2018		1,200.00	1,200.00		1,192.00	1,192.00									
			Powdered Juice, 350g, orange flavor	Dietary	N/A	N/A	5/7/2018	5/7/2018		1,200.00	1,200.00		1,192.00	1,192.00									
			Boneless Bagoong 750 ml	Dietary	N/A	N/A				375.00	375.00		370.00	370.00									
			Patis 750 ml	Dietary	N/A	N/A				-			-	-									
			Disposable Spoon	Dietary	N/A	N/A				-			-	-									
			Disposable Fork	Dietary	N/A	N/A				-			-	-									
			Oyster Sauce 750 ml	Dietary	N/A	N/A				-			-	-									
			Paminta, pack 250g buo	Dietary	N/A	N/A				-			-	-									
			Pineapple Tidbits, 432 g	Dietary	N/A	N/A				-			-	-									
			Pineapple, Crushed, 432 g	Dietary	N/A	N/A				-			-	-									
			Sinigang mix, original, 40 g	Dietary	N/A	N/A	5/7/2018	5/7/2018		225.00	225.00		225.00	225.00									
			Soy Sauce, 4 liters	Dietary	N/A	N/A	5/7/2018	5/7/2018		2,100.00	2,100.00		2,088.00	2,088.00									
			Tomato Sauce /250 g	Dietary	N/A	N/A				-			-	-									

			Vinegar, 4 liters	Dietary	N/A	N/A				-			-	-									
			Iodized salt / 1 kg	Dietary	N/A	N/A	5/7/2018	5/7/2018		600.00	600.00		585.00	585.00									
										-			-										
										-			-										
	2018-1-021	2018-02-0016	WIFI Router, wireless, 450mbps, 2.4/5 GNZ with NAT P	IDITOMIS	N/A	N/A	3/15/18	3/15/18		3,000.00	3,000.00		2,500.00	2,500.00									
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	2018-1-022	2018-02-0025	Supply of 1 meals, 2 snack for 3 days	HIMS	N/A	N/A	2/21/18	N/A		36,750.00	36,750.00		36,750.00	36,750.00									
			(SDC Course Tract 1, Feb 19-21, 2018)							-			-										
										-			-										
	2018-1-023	2018-01-0012	FUSE LINK 3 amp	EGSS	N/A	N/A	3/15/18	3/15/18		770.00	770.00		760.00	760.00									
										-			-										
	2018-1-024	2018-01-0010	9W LED bulb daylignt 2700k 750 Lumen	EGSS	N/A	N/A	7/2/2018	7/2/2018		3,075.00	3,075.00		2,900.00	2,900.00									
		2018-01-0010B	Fluorecent light tube 18 watts	EGSS	N/A	N/A	1/31/18	1/31/18		1,514.90	1,514.90		1,400.00	1,400.00									
		2018-01-0010A	T8 LED Tubular Lamp 7watts Daylight	EGSS	N/A	N/A	7/2/2018	7/2/2018		4,395.00	4,395.00		4,300.00	4,300.00									
										-			-										
	2018-1-025	2018-01-0011A	Stainless Lavatory Strainer with push up 1 1/2	EGSS	N/A	N/A	2/16/18	2/16/18		724.00	724.00		52.00	52.00									
		2018-01-0011A	Stainless P-Trap 1 1/4"	EGSS	N/A	N/A	2/16/18	2/16/18		1,495.46	1,495.46		1,220.00	1,220.00									
		2018-01-0011	Stainless P-Trap 1 1/2"	EGSS	N/A	N/A	2/3/2018	2/3/2018		1,495.46	1,495.46		1,490.00	1,490.00									
		2018-01-0011	Universal Toilet Tank Repair kit	EGSS	N/A	N/A	2/3/2018	2/3/2018		565.00	565.00		560.00	560.00									
		2018-1-011A	1/2" x 1/2" PPR Shower Valve	EGSS	N/A	N/A	2/16/18	2/16/18		2,640.00	2,640.00		1,250.00	1,250.00									
		2018-01-0011	Tape Flon	EGSS	N/A	N/A	2/3/2018	2/3/2018		100.00	100.00		80.00	80.00									
										-													
	2018-1-026	2018-01-0013	GLUE GUN	OT SECTION	N/A	N/A	2/14/18	2/14/18		2,250.00	2,250.00		2,025.00	2,025.00									
		2018-1-013	GLUE GUN STICK	OT SECTION	N/A	N/A	2/14/18	2/14/18		450.00	450.00		210.00	210.00									
		2018-1-013A	RIBBON, BLUE 1/4 INCH, 50 YARDS	OT SECTION	N/A	N/A	1/2/2018	1/2/2018		55.00	55.00		30.00	30.00									
		2018-1-013A	RIBBON, PINK 1/4 INCH, 50 YARDS	OT SECTION	N/A	N/A	1/2/2018	1/2/2018		55.00	55.00		30.00	30.00									
		2018-1-013	POPSICLE STICK, PLAIN, 5 INCHES	OT SECTION	N/A	N/A	2/14/18	2/14/18		150.00	150.00		145.00	145.00									
		2018-1-013	POPSICLE STICK, RED, 5 INCHES	OT SECTION	N/A	N/A	2/14/18	2/14/18		60.00	60.00		58.00	58.00									
		2018-1-013	POPSICLE STICK, GREEN, 5 INCHES	OT SECTION	N/A	N/A	2/14/18	2/14/18		60.00	60.00		58.00	58.00									
		2018-1-013	POPSICLE STICK, VIOLET, 5 INCHES	OT SECTION	N/A	N/A	2/14/18	2/14/18		60.00	60.00		58.00	58.00									
		2018-1-013	POPSICLE STICK, BLUE GREEN, 5 INCHES	OT SECTION	N/A	N/A	2/14/18	2/14/18		60.00	60.00		58.00	58.00									
		2018-1-013	POPSICLE STICK, ORANGE, 5 INCHES	OT SECTION	N/A	N/A	2/14/18	2/14/18		60.00	60.00		58.00	58.00									
		2018-1-013	FACETED ROUND SEQUINS BEADS, BEIGE, 125G	OT SECTION	N/A	N/A	2/14/18	2/14/18		100.00	100.00		100.00	100.00									
		2018-1-013	FACETED ROUND SEQUINS BEADS, AQUA BLUE, 125G	OT SECTION	N/A	N/A	2/14/18	2/14/18		100.00	100.00		100.00	100.00									
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	2018-1-027	2018-02-0020	50KGS LPG WITH TANK	DIETARY SECTION	N/A	N/A	2/4/2018	2/4/2018		8,500.00	8,500.00		5,500.00	5,500.00									
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	2018-1-028	2018-02-0033	CAPILLARY TUBES (MICROHEMATOCRIT TUBES, SODIU	LABORATORY SECTIO	N/A	N/A	2/23/18	2/23/18		2,500.00	2,500.00		2,200.00	2,200.00									
		2018-02-0033	APPLICATOR STICKS	LABORATORY SECTIO	N/A	N/A	2/23/18	2/23/18		2,500.00	2,500.00		1,500.00	1,500.00									
		2018-02-0033	URINE STRIPS (10 PARAMETER)	LABORATORY SECTIO	N/A	N/A	2/23/18	2/23/18		2,400.00	2,400.00		2,196.00	2,196.00									
		2018-02-0033	NORMAL SALT SOLUTION (NSS)	LABORATORY SECTIO	N/A	N/A	2/23/18	2/23/18		2,000.00	2,000.00		1,750.00	1,750.00									
		2018-02-0033	WBC DILUTING FLUID 5OOML/BOT	LABORATORY SECTIO	N/A	N/A	2/23/18	2/23/18		400.00	400.00		350.00	350.00									
		2018-02-0033	RBC DILUTING FLUID 500ML/BOT	LABORATORY SECTIO	N/A	N/A	2/23/18	2/23/18		450.00	450.00		420.00	420.00									
		2018-02-0033	LUGOL'S IODINE	LABORATORY SECTIO	N/A	N/A	2/23/18	2/23/18		400.00	400.00		400.00	400.00									
										-			-										
	2018-1-029	2018-02-0029	SUPPLY LABOR, MATERIALS AND INSTALL OF SPLIT TYI	DORMITORY SECTION	N/A	N/A	2/20/18	2/20/18		16,000.00	16,000.00		16,000.00	16,000.00									
										-			-										
	2018-2-030	2018-02-0014	ELECTRICAL STARTER FOR FLOURECENT LAMP 4-80WA	EGSS			1/2/2018	1/2/2018		1,300.00	1,300.00		1,000.00	1,000.00									
										-			-										
	2018-2-031	2018-02-0017	KATCHA CLOTCH	OT SECTION	N/A	N/A	8/2/2018	8/2/2018		1,400.00	1,400.00		500.00	500.00									
			THREAD, BIG 100OM, WHITE	OT SECTION	N/A	N/A	8/2/2018	8/2/2018		250.00	250.00		150.00	150.00									
			THREAD, BIG 100OM, BROWN	OT SECTION	N/A	N/A	8/2/2018	8/2/2018		250.00	250.00		150.00	150.00									
			THREAD, BIG 100OM, BLACK	OT SECTION	N/A	N/A	8/2/2018	8/2/2018		250.00	250.00		150.00	150.00									
			TAILOR'S PEN	OT SECTION	N/A	N/A	8/2/2018	8/2/2018		100.00	100.00		75.00	75.00									
										-			-										
	2018-2-033	2018-02-0018	TARPAULIN	NURSING SECTION	N/A	N/A	8/2/2018	8/2/2018		1,000.00	1,000.00		380.00	380.00									
			> size : 6ft x 4ft							-			-										
										-			-										
	2018-2-034	2018-02-0026	AM SNACKS (BIHON WITH 3PCS SHANGHAI & BOTTLED	NURSING SECTION	N/A	N/A	2/22/18	2/22/18		5,625.00	5,625.00		5,625.00	5,625.00									
										-			-										
	2018-2-035	2018-02-0015	PANSIT IN BILAO WITH 1L BOTTLED JUICE	BAC	N/A	N/A	2/2/2018	2/2/2018		1,000.00	1,000.00		990.00	990.00									
		2018-2-015A	NATIVE KAKANIN (INATATA)		N/A	N/A	2/2/2018	2/2/2018		400.00	400.00		350.00	350.00									
		2018-2-015	BOTTLED WATER 500ML		N/A	N/A	2/2/2018	2/2/2018		160.00	160.00		144.00	144.00									
										-			-										
	2018-2-036	2018-02-0021	TARPAULIN, 24X36FT	IDTOMIS	N/A	N/A				250.00	250.00		120.00	120.00									
										-			-										
	2018-2-037	2018-02-0019	SUPPLY OF MEALS AND ACCOMODATION	EGSS	N/A	N/A	9/2/2018	N/A		-			-										
			2 MEALS AND ACCOMODATION	EGSS	N/A	N/A	9/2/2018	N/A		-			-										
			>FEB 7 - DINNER AND ACCOMODATION	EGSS	N/A	N/A	9/2/2018	N/A		2,250.00	2,250.00		1,630.00	1,630.00									
			>FEB 8 - BREAKFAST, DINNER & ACCOMODATION	EGSS	N/A	N/A	9/2/2018	N/A		2,550.00	2,550.00		1,900.00	1,900.00									
			>FEB 9 - BREAKFAST	EGSS	N/A	N/A	9/2/2018	N/A		300.00	300.00		300.00	300.00									
										-			-										
	2018-2-038	2018-02-0024	SUPPLY OF MEALS AND SNACKS	EGSS	N/A	N/A	9/2/2018	N/A		-			-										
			FEB 8- BREAKFAST, LUNCH & 2 SNACKS	EGSS	N/A	N/A	9/2/2018	N/A		1,050.00	1,050.00		780.00	780.00									
			FEB 9 - LUNCH, DINNER & 2 SNACKS	EGSS	N/A	N/A	9/2/2018	N/A		1,650.00	1,650.00		1,200.00	1,200.00									
										-			-										
	2018-2-039	2018-02-0022	CLOTHMAN	OT SECTION	N/A	N/A	2/13/18	2/13/18		350.00	350.00		300.00	300.00									
		2018-2-022A	PLASTIC VARNISH, COLORLESS		N/A	N/A	2/13/18	2/13/18		1,000.00	1,000.00		1,000.00	1,000.00									
										-			-										
	2018-2-040	2018-02-0034	PALABOK AND PINEAPPLE JUICE	SC SECTION	N/A	N/A	2/27/18	2/27/18		750.00	750.00		750.00	750.00									
										-			-										
	2018-2-041	2018-02-0023	LAVATORY STRAINER (push up)	LAB SECTION	N/A	N/A	2/14/18	2/14/18		800.00	800.00		500.00	500.00									
										-			-										
	2018-2-042	2018-02-0027	11KGS GASUL LPG, REFILL	DIETARY SECTION	N/A	N/A	2/3/2018	2/3/2018		2,400.00	2,400.00		1,860.00	1,860.00									
		2018-2-027	50KGS GASUL LPG, REFILL	DIETARY SECTION	N/A	N/A				3,600.00	3,600.00		3,200.00	3,200.00									

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	2018-2-043	2018-02-0024A	SUPPLY OF AM SNACK & LUNCH	HIMS	N/A	N/A	2/23/18	N/A		2,450.00	2,450.00		9,534.00	9,534.00									
										-			-										
	2018-2-044	2018-02-0031	SUPPLY OF 1 AM SNACK	BAC	N/A	N/A	2/23/18	N/A		2,625.00	2,625.00		2,625.00	2,625.00									
			MIXED MIKI BIHON, 2 SLICED GARLIC BREAD/PAX	BAC	N/A	N/A	2/23/18	N/A		-			-										
			JUICE IN CAN (PINEAPPLE)	BAC	N/A	N/A	2/23/18	N/A		-			-										
										-			-										
	2018-2-046	2018-02-0028	TARPAULIN, 4X6 FT	HIMS	N/A	N/A	2/15/18	2/15/18		400.00	400.00		380.00	380.00									
										-			-										
	2018-2-047	2018-02-0032	TARPAULIN, 6X4 FT	NURSING SECTION	N/A	N/A	2/15/18	2/15/18		500.00	500.00		380.00	380.00									
										-			-										
	2018-2-048	2018-02-0030	SUPPLY OF PM SNACK	HIMS	N/A	N/A	2/20/18	N/A		3,750.00	3,750.00		3,000.00	3,000.00									
			> SIOPAO, CANNED JUICE	HIMS	N/A	N/A	2/20/18	N/A		-	-		-	-									
			SUPPLY OF PM SNACK	HIMS	N/A	N/A	2/20/18	N/A		11,250.00	11,250.00		9,000.00	9,000.00									
			> CHICKEN SANDWICH, CANNED JUICE	HIMS	N/A	N/A	2/20/18	N/A		-			-										
										-													
	2018-2-049	2018-02-0036	AM SNACK	SWO	N/A	N/A	2/27/18	N/A		750.00	750.00		750.00	750.00									
			> PUTO PAO, BIHON GUISADO, BOTTLED JUICE							-			-										
										-													
	2018-2-050	2018-03-0039	ALCOHOL, 68%-70%, scented, 500ml	ADMIN	N/A	N/A	4/13/18	4/13/18		1,312.87	1,312.87		1,180.80	1,180.80									
			CLEARBOOK, 20 transparent pockets, A4 size	ADMIN						630.14	630.14		-	-									
			CLEARBOOK, 20 transparent pockets, Legal size	ADMIN						2,225.85	2,225.85		-	-									
		2018-03-0039	CLIP, backfold, Clamping, 19mm, 12 pieces per box	ADMIN	N/A	N/A	4/13/18	4/13/18		43.29	43.29		38.95	38.95									
		2018-03-0039	CLIP, backfold, Clamping, 25mm, 12 pieces per box	ADMIN	N/A	N/A	4/13/18	4/13/18		76.67	76.67		75.40	75.40									
		2018-03-0039	CLIP, backfold, Clamping, 32mm, 12 pieces per box	ADMIN	N/A	N/A	4/13/18	4/13/18		109.34	109.34		110.00	110.00									
		2018-03-0039	CLIP, backfold, Clamping, 50mm, 12 pieces per box	ADMIN	N/A	N/A	4/13/18	4/13/18		226.05	226.05		203.30	203.30									
		2018-03-0039	CORRECTION TAPE, Film base type, UL 6 meters(min),	ADMIN	N/A	N/A	4/13/18	4/13/18		401.72	401.72		361.20	361.20									
		2018-03-0039	ERASER, felt, for blackboard/whiteboard	ADMIN	N/A	N/A	4/13/18	4/13/18		88.94	88.94		80.01	80.01									
		2018-03-0039	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	ADMIN	N/A	N/A	4/13/18	4/13/18		261.76	261.76		235.40	235.40									
		2018-03-0039	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ADMIN	N/A	N/A	4/13/18	4/13/18		9,085.56	9,085.56		8,171.40	8,171.40									
		2018-03-0039	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ADMIN	N/A	N/A	4/13/18	4/13/18		7,081.36	7,081.36		6,368.80	6,368.80									
			RUBBER BAND, 70mm min lay flat length (#18)	ADMIN						213.49	213.49		-	-									
			CUTTER KNIFE, heavy duty, for general purposes	ADMIN						226.05	226.05		-	-									
			BROOM, soft (tambo)	ADMIN						1,213.61	1,213.61		-	-									
			BROOM, stick (tingting) 760mm min	ADMIN						547.36	547.36		-	-									
			CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	ADMIN						951.72	951.72		-	-									
		2018-03-0039	CLEANSER, scouring powder, 350grams/can min	ADMIN	N/A	N/A	4/13/18	4/13/18		547.36	547.36		492.20	492.20									
			DISINFECTANT SPRAY, aerosol type 400-550 grams	ADMIN						2,754.40	2,754.40		-	-									
		2018-03-0039	FURNITURE CLEANER, aerosol, 300ml min/can	ADMIN	N/A	N/A	4/13/18	4/13/18		499.68	499.68		449.40	449.40									
		2018-03-0039	INSECTICIDE, aerosol type, 600ml min/can	ADMIN	N/A	N/A	4/13/18	4/13/18		785.24	785.24		706.20	706.20									
			ELECTRIC FAN, industrial, ground type, metal blade	ADMIN						2,400.93	2,400.93		-	-									
		2018-03-0039	ELECTRIC FAN, orbit type, ceiling, metal blade	ADMIN	N/A	N/A	4/13/18	4/13/18		3,019.61	3,019.61		2,715.66	2,715.66									
		2018-03-0039	ELECTRIC FAN, stand type, plastic blade	ADMIN	N/A	N/A	4/13/18	4/13/18		2,302.63	2,302.63		2,070.00	2,070.00									
			FIRE EXTINGUISHER, dry chemical, for ABC class of fire	ADMIN						4,944.63	4,944.63		-	-									
			FIRE EXTINGUISHER, pure HCFC 123, with fire rating of	ADMIN						22,843.39	22,843.39		-	-									
			DVD REWRITABLE, 4x speed, 4.7GB capacity	ADMIN						1,246.30	1,246.30		-	-									
										-			-										
	2018-2-052	2018-04-0072	LPG REFILL, 50KGS	DIETARY	N/A	N/A	5/29/18	5/29/18		91,200.00	91,200.00		84,000.00	84,000.00									
			LPG REFILL, 11KGS	DIETARY	N/A	N/A				40,000.00	40,000.00		15,000.00	15,000.00									
										-			-										
	2018-2-055	2018-03-0042	SILICON, Weather Proof, 30min rain-ready permanent water proof apply to wet and dry surface 299ml color clear	EGSS	N/A	N/A	9/3/2018	9/3/2018		8,800.00	8,800.00		8,800.00	8,800.00									
			SILICON HANDLE	EGSS	N/A	N/A				500.00	500.00		475.00	475.00									
			VULCASEAL ALL AROUND SEALANT	EGSS	N/A	N/A				2,460.00	2,460.00		2,460.00	2,460.00									
										-			-										
	2018-2-056	2018-03-0041	SERVICE DROP WIRE #4	EGSS	N/A	N/A	9/3/2018	9/3/2018		10,750.00	10,750.00		10,750.00	10,750.00									
										-			-										
	2018-2-057	2018-03-0040	MARINE PLYWOOD 3/4 THICK	EGSS	N/A	N/A	9/3/2018	9/3/2018		14,000.00	14,000.00		11,000.00	11,000.00									
			STICKWELL 4KGS	EGSS	N/A	N/A				1,500.00	1,500.00		1,100.00	1,100.00									
										-			-										
	2018-2-060	2018-02-0026A	AM SNACKS (BIHON WITH 3PCS SHANGHAI & BOTTLED	NURSING SECTION	N/A	N/A	2/22/18	2/22/18		1,500.00	1,500.00		1,500.00	1,500.00									
										-			-										
	2018-2-061	2018-03-0035	MOP WITH SQUEEZER	DORM SECTION	N/A	N/A	3/27/18	3/27/18		2,400.00	2,400.00		2,310.00	2,310.00									
		2018-03-0035	MURIATIC ACID 1 LITER	DORM SECTION	N/A	N/A				360.00	360.00		240.00	240.00									
		2018-03-0035	FABRIC CONDITIONER 1.5 LITER	DORM SECTION	N/A	N/A				800.00	800.00		780.00	780.00									
		2018-03-0035	PLASTIC DRUM 55 GALLONS	DORM SECTION	N/A	N/A				4,000.00	4,000.00		3,960.00	3,960.00									
										-													
	2018-2-062	2018-03-0043	MAGNETIC/METAL WIRE, BROWN #12	OT SECTION	N/A	N/A	3/15/18	3/15/18		3,750.00	3,750.00		3,600.00	3,600.00									
		2018-03-0043	TIE WIRE #18	OT SECTION	N/A	N/A				1,080.00	1,080.00		900.00	900.00									
		2018-03-0043	#4 ARTIST'S FLAT BRUSH: FOR ART SESSION	OT SECTION	N/A	N/A				625.00	625.00		550.00	550.00									
		2018-03-0043	ROUND BRUSH (LIKE BRUSH FOR MAKE-UP)	OT SECTION	N/A	N/A				625.00	625.00		550.00	550.00									
		2018-03-0043	CHOCO-BROWN COLORED PAINT LATEX	OT SECTION	N/A	N/A				875.00	875.00		850.00	850.00									
		2018-03-0043	PLIERS: SMALL (5INCHES)	OT SECTION	N/A	N/A				4,500.00	4,500.00		3,300.00	3,300.00									
		2018-03-0043	SHELLWOOD GLUE	OT SECTION	N/A	N/A				440.00	440.00		400.00	400.00									
		2018-03-0043	PAPER EGG TRAY	OT SECTION	N/A	N/A				2,000.00	2,000.00		800.00	800.00									
		2018-03-0043	SMALL ROUND SEE-THROUGH PLASTIC CONTAINER	OT SECTION	N/A	N/A				480.00	480.00		474.00	474.00									
										-			-										
	2018-2-063	2018-03-0036	PLASTIC PETALS, SMALL, 1/2 KILO PER PACK (JADE GRE	OT SECTION	N/A	N/A	3/21/18	3/21/18		1,350.00	1,350.00		1,250.00	1,250.00									
		2018-03-0036	PLASTIC PETALS, SMALL, 1/2 KILO PER PACK (WHITE)	OT SECTION	N/A	N/A				1,350.00	1,350.00		1,250.00	1,250.00									
		2018-03-0036	PLASTIC PETALS, SMALL, 1/2 KILO PER PACK (RED)	OT SECTION	N/A	N/A				1,350.00	1,350.00		1,250.00	1,250.00									
		2018-03-0036	PLASTIC PETALS, SMALL, 1/2 KILO PER PACK (PINK)	OT SECTION	N/A	N/A				1,350.00	1,350.00		1,250.00	1,250.00									
		2018-03-0036	PLASTIC PETALS, SMALL, 1/2 KILO PER PACK (DARK PIN	OT SECTION	N/A	N/A				1,350.00	1,350.00		1,250.00	1,250.00									
		2018-03-0036	SEED BEADS: BLACK	OT SECTION	N/A	N/A				550.00	550.00		500.00	500.00									
		2018-03-0036	SEED BEADS: WHITE	OT SECTION	N/A	N/A				550.00	550.00		500.00	500.00									

		2018-03-0036	SEED BEADS: RED	OT SECTION	N/A	N/A				550.00	550.00		500.00	500.00									
										-			-										
	2018-2-064	2018-03-0044	DOH-DATRC MAGAZINE	NURSING SECTION	N/A	N/A	2/4/2018	2/4/2018		15,000.00	15,000.00		14,775.00	14,775.00									
			Specifications :							-			-										
			> 9 x 12 inches							-			-										
			> type of Paper : GLOSSY							-			-										
			> 8 Pages							-			-										
			> Colored printing							-			-										
										-			-										
	2018-2-066	2018-03-0038	WIRELESS ROUTER	LAB SECTION	N/A	N/A	3/27/18	3/27/18		3,000.00	3,000.00		2,300.00	2,300.00									
			Specifications :							-			-										
			> Wireless type							-			-										
			> Supports 802.11 AC standard with simultaneous 2.4 GHz 300mbps and 5GHz 433 mbps connections for 733 mbps of total available bandwidth							-			-										
			> Antenna Type : Two Dual band fixed antennas							-			-										
			> Wireless Standards: IEEE 802.11 ac/n/a 5Ghz, IEEE 802.11 b/g/n 2.4 Ghz							-			-										
			> Signal Rate: 5Ghz: up to 433 mbps, 2.4 Ghz :							-			-										
			up to 300 mbps							-			-										
										-			-										
	2018-2-067	2018-03-0034	SUPPLY AND INSTALLATION :	EGSS	N/A	N/A	6/27/18	6/27/18		3,000.00	3,000.00		3,000.00	3,000.00									
			> 6mm thick clear glass on powder coated							-			-										
			> Aluminum frame window							-			-										
			> Size : 105mm x 650mm							-			-										
										-			-										
	2018-03-0068	2018-03-0053	12W LED BULB DAYLIGHT 6500K 1100 LUMEN	EGSS	N/A	N/A	6/14/18	6/14/18		10,987.50	10,987.50		10,987.50	10,987.50									
		2018-03-0053	9W LED BULB DAYLIGHT 2700K 750 LUMEN	EGSS	N/A	N/A	6/14/18	6/14/18		7,687.50	7,687.50		7,687.50	7,687.50									
		2018-03-0053	FLOURECENT LIGHT TUBE 18 WATTS	EGSS	N/A	N/A	6/14/18	6/14/18		3,787.50	3,787.50		3,787.50	3,787.50									
		2018-03-0053	T8 LED TUBULAR LAMP 7 WATTS DAYLIGHT	EGSS	N/A	N/A	6/14/18	6/14/18		10,987.50	10,987.50		10,987.50	10,987.50									
		2018-03-0053	2 GANG 3 WAY SWITCH WIDE SERIES	EGSS	N/A	N/A	6/14/18	6/14/18		9,000.00	9,000.00		9,000.00	9,000.00									
		2018-03-0053	2 GANG SINGLE POLE SWITCH WIDE SERIES	EGSS	N/A	N/A	6/14/18	6/14/18		5,000.00	5,000.00		5,000.00	5,000.00									
		2018-03-0053	1 GANG SINGLE POLE SWITCH	EGSS	N/A	N/A	6/14/18	6/14/18		1,750.00	1,750.00		1,750.00	1,750.00									
			30 AMPERE CIRCUIT BREAKER WITH HOUSING NEMA 3	EGSS			6/14/18	6/14/18		4,800.00	4,800.00		-	-									
		2018-03-0053	ELECTRICAL TAPE, BIG	EGSS	N/A	N/A	6/14/18	6/14/18		2,250.00	2,250.00		1,900.00	1,900.00									
		2018-03-0053	RUBBER TAPE	EGSS	N/A	N/A	6/14/18	6/14/18		1,430.00	1,430.00		1,430.00	1,430.00									
		2018-03-0053	SOLDERLESS CONNECTOR 80MM	EGSS	N/A	N/A	6/14/18	6/14/18		4,400.00	4,400.00		4,400.00	4,400.00									
			SOLDERLESS CONNECTOR 50MM	EGSS			6/14/18	6/14/18		4,000.00	4,000.00		-	-									
			SOLDERLESS CONNECTOR 38MM	EGSS			6/14/18	6/14/18		3,500.00	3,500.00		-	-									
		2018-03-0053	UTILITY BOX	EGSS	N/A	N/A	6/14/18	6/14/18		2,750.00	2,750.00		2,750.00	2,750.00									
										-			-										
										-			-										
	2018-03-0071	2018-03-0045	CLEARBOOK, 20 transparent pockets, A4 size	FINANCE/SUPPLY	N/A	N/A				630.14	630.14		-	-									
			CLEARBOOK, 20 transparent pockets, Legal size	FINANCE/SUPPLY	N/A	N/A				2,225.85	2,225.85		-	-									
			RUBBER BAND, 70mm min lay flat length (#18)	FINANCE/SUPPLY	N/A	N/A				213.49	213.49		-	-									
			CUTTER KNIFE, heavy duty, for general purposes		N/A	N/A	4/13/2018	4/13/2018		226.05	226.05		281.90	281.90									
			BROOM, soft (tambo)	FINANCE/SUPPLY	N/A	N/A				1,213.61	1,213.61		1,605.00	1,605.00									
			BROOM, stick (tingting) 760mm min	FINANCE/SUPPLY	N/A	N/A				547.36	547.36		492.20	492.20									
			CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	FINANCE/SUPPLY	N/A	N/A				951.72	951.72		-	-									
			DISINFECTANT SPRAY, aerosol type 400-550 grams	FINANCE/SUPPLY	N/A	N/A	4/13/2018	4/13/2018		2,754.40	2,754.40		2,477.00	2,477.00									
			ELECTRIC FAN, industrial, ground type, metal blade	FINANCE/SUPPLY	N/A	N/A				2,400.92	2,400.92		-	-									
			FIRE EXTINGUISHER, dry chemical, for ABC class of fire, stored pressure type,non-electrical conductor,non-toxic, non-corrosive, 4.5kg (10lbs.), brand new	FINANCE/SUPPLY	N/A	N/A				4,944.63	4,944.63		-	-									
			FIRE EXTINGUISHER, pure HCFC 123, with fire rating of 1A, 1BC, for ABC class of fire, stored pressure type, non-electrical conductor, non-corrosive, 4.5kg (10 lbs), brand new	FINANCE/SUPPLY	N/A	N/A				22,843.39	22,843.39		-	-									
			DVD REWRITABLE, 4x speed, 4.7GB capacity	FINANCE/SUPPLY	N/A	N/A				1,246.30	1,246.30		-	-									
			Computer continous paper, white, carbonless, 55gsm, plain, 3ply w/ side perforation, 500 sets/box, 280x241mm	FINANCE/SUPPLY	N/A	N/A				7,800.00	7,800.00		-	-									
			Ribbon Cart, Black for Epson LX-310	FINANCE/SUPPLY	N/A	N/A				1,200.00	1,200.00		-	-									
			Folder, long, Brown	FINANCE/SUPPLY	N/A	N/A				3,900.00	3,900.00		-	-									
			Folder, A4, Brown	FINANCE/SUPPLY	N/A	N/A	4/13/2018	4/13/2018		1,500.00	1,500.00		670.89	670.89									
										-			-										
	2018-03-0073	2018-03-0046	AM SNACK & DRINKS	LAB SECTION	N/A	N/A	3/26/18	N/A		750.00	750.00		750.00	750.00									
		2018-03-0046	LUNCH : RICE, VEGETABLES, MEAT, DRINKS & DESSERT							2,250.00	2,250.00		2,250.00	2,250.00									
			TO BE SERVE ON : Anytime within March 12 to 16, 2018 @ DOH-DATRC, San Antonio, City of Ilagan, Isabela							-			-										
										-			-										
	2018-03-0076	2018-03-0049	MARCH 23, 2018 AM SNACKS	ADMIN	N/A	N/A	4/4/2018	N/A		4,500.00	4,500.00		4,500.00	4,500.00									
			MENU : Cheeze Burger, Gatorade							-			-										
			> to be delivered at DOH-DATRC at 9:00 AM							-			-										
										-			-										
	2018-03-0077	2018-03-0048	WHITE SATIN RIBBON, 3inhes	DORM SECTION	N/A	N/A	3/27/18	3/27/18		550.00	550.00		295.00	295.00									
		2018-03-0048	SILVER SATIN RIBBON, 1inch	DORM SECTION	N/A	N/A	3/27/18	3/27/18		200.00	200.00		119.00	119.00									

		2018-03-0048	BLACK SATIN RIBBON, 1inch	DORM SECTION	N/A	N/A	3/27/18	3/27/18		200.00	200.00		119.00	119.00									
		2018-03-0048	VELCRO TAPE, 1inch	DORM SECTION	N/A	N/A	3/27/18	3/27/18		300.00	300.00		190.00	190.00									
		2018-03-0048	GLUE	DORM SECTION	N/A	N/A	3/27/18	3/27/18		150.00	150.00		135.00	135.00									
										-			-										
	2018-03-0079	2018-03-0047	ABACA FIBER FLOWER DESIGN	DORM SECTION	N/A	N/A	3/27/18	3/27/18		700.00	700.00		700.00	700.00									
		2018-03-0047	SOFT TULLE	DORM SECTION	N/A	N/A	3/27/18	3/27/18		1,000.00	1,000.00		790.00	790.00									
		2018-03-0047	VELCRO, 1 INCH	DORM SECTION	N/A	N/A	3/27/18	3/27/18		300.00	300.00		190.00	190.00									
										-			-										
										-			-										
	2018-03-0081	2018-03-0052	MAGNETIC/METAL WIRE (BRONZE #23)	OT SECTION	N/A	N/A	3/28/18	3/28/18		1,000.00	1,000.00		880.00	880.00									
										-			-										
	2018-03-0086	2018-03-0051	PLAQUE OF APPRECIATION (for partner agencies)	ADMIN	N/A	N/A	4/4/2018	4/4/2018		17,500.00	17,500.00		17,500.00	17,500.00									
		2018-03-0051	PLAQUE OF APPRECIATION (for basketball exhibition g	ADMIN	N/A	N/A	4/4/2018	4/4/2018		2,000.00	2,000.00		1,250.00	1,250.00									
										-			-										
	Total Alloted Budget of Procurement Activities									***1,865,531.09***													
	Total Contract Price of Procurement Activities Conducted												***1,705,776.22***										
	Total Savings (Total Alloted Budget - Total Contract Price)									***159,754.87***													
	ON-GOING PROCUREMENT ACTIVITIES																						
	2018-2-054	cancelled	CLEANING OF SPLIT TYPE AIRCONDITIONING UNIT INCLUDING PUMP DOWN	EGSS	N/A	N/A				-			-	-									
	2018-2-058	cancelled	TESTING OF 100KVA TRANSFORMER LOSES	EGSS	N/A	N/A				-			-	-									
										-			-										
	2018-03-0082	cancelled	SUNCTION MACHINE (3L)	MEDICAL SECTION	N/A	N/A				-			-	-									
			ADULT MANUAL RESCUCITATOR	MEDICAL SECTION	N/A	N/A				-			-	-									
			PORTABLE OXYGEN TANK	MEDICAL SECTION	N/A	N/A				-			-	-									
			NEBULIZER WITH NEB KIT	MEDICAL SECTION	N/A	N/A				-			-	-									
			DIGITAL CLINICAL WEIGING SCALE	MEDICAL SECTION	N/A	N/A				-			-	-									
			AUTOMATIC SPHYGMOMANOMETER	MEDICAL SECTION	N/A	N/A				-			-	-									
			RIGID CERVICAL COLLAR (small, meduim,large)	MEDICAL SECTION	N/A	N/A				-			-	-									
			COMMERCIAL HEAD IMMOBILIZATION DEVICE	MEDICAL SECTION	N/A	N/A				-			-	-									
			LOWER EXTREMITY TRACTION DEVICE	MEDICAL SECTION	N/A	N/A				-			-	-									
			LOWER IMMOBILIZATION DEVICE	MEDICAL SECTION	N/A	N/A				-			-	-									
			UPPER IMMOBILIZATION DEVICE	MEDICAL SECTION	N/A	N/A				-			-	-									
			FULL BODY VACCUM MATRESS	MEDICAL SECTION	N/A	N/A				-			-	-									
			SANDBAGS FOR INITIAL ONSITE IMMOBILIZATION	MEDICAL SECTION	N/A	N/A				-			-	-									
			DISPOSABLE STANDARD SHARPS	MEDICAL SECTION	N/A	N/A				-			-	-									
			DISPOSABLE EMESIS BASIN	MEDICAL SECTION	N/A	N/A				-			-	-									
			BEDPAN	MEDICAL SECTION	N/A	N/A				-			-	-									
			URINAL	MEDICAL SECTION	N/A	N/A				-			-	-									
										-			-										
	Total Alloted Budget of On-going Procurement Activities									-													

PREPARED BY:

SUSAN P. DELA CRUZ

Procurement Section

RECOMMENDED FOR APPROVAL BY:

ATTY. FRANCO ROMMEL D. REYES, MD.FPSO-HNS

Chairperson

Bids and Awards Committee

APPROVED:

CHARITY I. CANAPI, MD, MPH, MHA, DPAPSHPI

Head of Procuring Entity

PROCUREMENT MONITORING REPORT
Region/Hospital: Region II - Isabela Rehabilitation Center

Year: 2018, 2ND QUARTER

Code (UACS/PAP)	PR No.	PURCHASE ORDER NUMBER	PROCUREMENT PROJECT	PMO/End-user	Contract Signing/PO Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Remarks (explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																							
	2018-03-0070	2018-04-0063	RICE, WELL MILLED	DIETARY SECTION	N/A	N/A	3/5/2018	3/5/2018		76,000.00	76,000.00		75,600.00	75,600.00									
			> Note:							-			-										
			> DELIVERY OF 20 CAVANS PER MONTH (1ST WEEK OF THE MONTH)							-			-										
	2018-03-0074	2018-04-0065	3/4" X 3 inches HINGES	EGSS	N/A	N/A	4/26/18	4/26/18		2,500.00	2,500.00		2,500.00	2,500.00									
		2018-04-0065	TILE CUTTER	EGSS	N/A	N/A	4/26/18	4/26/18		8,000.00	8,000.00		8,000.00	8,000.00									
		2018-04-0065	DRAWER ROLLER	EGSS	N/A	N/A	4/26/18	4/26/18		4,000.00	4,000.00		4,000.00	4,000.00									
										-			-										
	2018-03-0080	2018-04-0064	TONER 116, (for INEO 164 and 165e)	IDTOMIS	N/A	N/A	4/30/18	4/30/18		7,000.00	7,000.00		6,876.00	6,876.00									
		2018-04-0064	TONER 118, (for INEO 215)	IDTOMIS	N/A	N/A	4/30/18	4/30/18		6,400.00	6,400.00		6,250.00	6,250.00									
	2018-03-0087	2018-04-0059	CARTOLINA, ASSORTED COLORS	NURSING SECTION	N/A	N/A	4/4/2018	4/4/2018		280.00	280.00		260.00	260.00									
		2018-04-0059	NATIVE FAN, COLORED, (SEE ATTACHED SPEC	NURSING SECTION	N/A	N/A	4/4/2018	4/4/2018		1,250.00	1,250.00		1,125.00	1,125.00									
		2018-04-0059	NATIVE MAT	NURSING SECTION	N/A	N/A	4/4/2018	4/4/2018		2,800.00	2,800.00		2,600.00	2,600.00									
		2018-04-0059	GLUE STICK, SMALL	NURSING SECTION	N/A	N/A	4/4/2018	4/4/2018		600.00	600.00		580.00	580.00									
		2018-04-0059	SPRAY PAINT, GOLD, 400ML	NURSING SECTION	N/A	N/A	4/4/2018	4/4/2018		450.00	450.00		435.00	435.00									
		2018-04-0059	SPRAY PAINT, GREEN, 400ML	NURSING SECTION	N/A	N/A	4/4/2018	4/4/2018		450.00	450.00		435.00	435.00									
		2018-04-0059	SPRAY PAINT, RED, 400ML	NURSING SECTION	N/A	N/A	4/4/2018	4/4/2018		450.00	450.00		435.00	435.00									
		2018-04-0059	COLORED PAPER	NURSING SECTION	N/A	N/A	4/4/2018	4/4/2018		500.00	500.00		500.00	500.00									
		2018-04-0059	STYROFOAM BOARD, ORDINARY, 2 INCHES T	NURSING SECTION	N/A	N/A	4/4/2018	4/4/2018		1,500.00	1,500.00		1,350.00	1,350.00									
		2018-04-0059	WOOD GLUE, 500ML	NURSING SECTION	N/A	N/A	4/4/2018	4/4/2018		1,000.00	1,000.00		900.00	900.00									
		2018-04-0059	DOUBLE ADHESIVE TAPE, 1 INCH THICK	NURSING SECTION	N/A	N/A	4/4/2018	4/4/2018		200.00	200.00		175.00	175.00									
										-			-										
	2018-03-0088	2018-04-0069	UNLEADED GASOLINE, 95+ OCTAINE	EGSS	N/A	N/A	5/23/18	5/23/18		1,100.00	1,100.00		966.00	966.00									
										-			-										
	2018-03-0089	2018-04-0058	MASSAGE OIL	OT SECTION	N/A	N/A	2/5/2018	2/5/2018		780.00	780.00		750.00	750.00									
		2018-04-0058	ALCOHOL 70%	OT SECTION	N/A	N/A	2/5/2018	2/5/2018		336.00	336.00		150.00	150.00									
		2018-04-0058	BODY TOWEL, WHITE	OT SECTION	N/A	N/A	2/5/2018	2/5/2018		900.00	900.00		720.00	720.00									
		2018-04-0058	HAND TOWEL, WHITE	OT SECTION	N/A	N/A	2/5/2018	2/5/2018		216.00	216.00		150.00	150.00									
			VENTOSA GLASS	OT SECTION	N/A	N/A	2/5/2018	2/5/2018		-			-	-									
		2018-04-0058	COTTON BALLS	OT SECTION	N/A	N/A	2/5/2018	2/5/2018		432.00	432.00		300.00	300.00									
		2018-04-0058	LIGHTER	OT SECTION	N/A	N/A	2/5/2018	2/5/2018		100.00	100.00		98.00	98.00									
		2018-04-0058	CHANI	OT SECTION	N/A	N/A	2/5/2018	2/5/2018		60.00	60.00		45.00	45.00									
										-			-										
	2018-03-0090	2018-04-0056	VAN HIRE, 5,000/VAN	BUDGET SECTION	N/A	N/A	4/4/2018	N/A		10,000.00	10,000.00		10,000.00	10,000.00									
			> VAN HIRE FOR (2) TWO DAYS DATED APRIL 3 & 4, 2018							-			-										
			> ROUTE: WITHIN TUGUEGARAO CITY TO CAUAYAN CITY							-			-										
			CONDITIONS :							-			-										
			> CAN ACCOMMODATE 10-12 PERSONS							-			-										
			> WITH FUNCTIONAL AIRCON							-			-										
			> DRIVER WITH UPDATED LTO LICENSE							-			-										
			> VEHICLE MUST BE PROPERLY UPHOLTERED							-			-										
			> THE DRIVER WILL PAY HIS OWN FOOD AND ACCOMODATION							-			-										
			> ACTUAL REIMBURSTMENT OF GASOLINE							-			-										
										-			-										
	2018-03-0091	2018-04-0060	AM SNACKS :	ADMIN	N/A	N/A	4/20/18	4/20/18		11,250.00	11,250.00		11,250.00	11,250.00									
			HOT CHOCO(TABLEA), KUTSINTA, INATATA, BIKO							-			-										
			>TO BE DELIVERED @ DOH-DATRC, ON APRIL 4, 2018 @ 9:00 IN THE MORNING							-			-										
										-			-										
	2018-03-0092	2018-04-0061	ADDITIONAL PLAQUE	ADMIN	N/A	N/A	4/4/2018	4/4/2018		4,200.00	4,200.00		4,200.00	4,200.00									
										-			-										
	2018-03-0093	2018-04-0054	5FT X 7FT TARPAULIN	HIMS	N/A	N/A	3/4/2018	3/4/2018		450.00	450.00		450.00	450.00									
		2018-04-0054	5FT X 3FT TARPAULIN	HIMS	N/A	N/A	3/4/2018	3/4/2018		520.00	520.00		520.00	520.00									
										-			-										
	2018-03-0094	2018-04-0057	VAN HIRE	ADMIN	N/A	N/A	4/4/2018	N/A		5,000.00	5,000.00		5,000.00	5,000.00									
			> MUST HAVE REGISTERED/UPDATED OR/CR	ADMIN						-			-										
			> FOOD AND ACCOMODATION WILL BE SHOU	ADMIN						-			-										
			> MUST HAVE A CAPTAIN SEAT	ADMIN						-			-										
			> CAN ACCOMMODATE 10-12 PERSONS	ADMIN						-			-										
			> AIRCONDITIONED	ADMIN						-			-										
			> ACTUAL REIMBURSTMENT OF GASOLINE	ADMIN						-			-										
			> VAN HIRE FOR 2 DAYS, APRIL 4-5, 2018	ADMIN						-			-										
			> APRIL 4, 2018 : PICK-UP POINT : DOH-DATR	ADMIN						-			-										
										-			-										

	2018-03-0095	2018-04-0057A	Accomodation for (1) night for April 3, 2018	ADMIN	N/A	N/A	4/4/2018	N/A		2,700.00	2,700.00		2,700.00	2,700.00									
			Accomodation for (2) nights for April 3 & 4, 2018	ADMIN	N/A	N/A	4/4/2018	N/A		7,200.00	7,200.00		7,200.00	7,200.00									
			Breakfast	ADMIN	N/A	N/A	4/4/2018	N/A		1,540.00	1,540.00		-	-									
			Dinner	ADMIN	N/A	N/A	4/4/2018	N/A		9,000.00	9,000.00		-	-									
										-			-										
	2018-03-0096	2018-04-0055	PRINTING OF PICTURE OF RD. RIO L. MAGPAI	IDTOMIS	N/A	N/A	3/4/2018	3/4/2018		800.00	800.00		800.00	800.00									
			> SIZE : 21X15.24 INCHES							-			-										
										-			-										
	2018-03-0097	2018-04-0062	VAN HIRE	COH	N/A	N/A	4/16/18	N/A		5,000.00	5,000.00		5,000.00	5,000.00									
			> MUST HAVE REGISTERED/UPDATED OR/CRE, VALID DRIVERS LICENSE	COH																			
			> DRIVER WILL PAY HIS OWN FOOD AND ACC	COH																			
			> MUST HAVE A CAPTAIN SEAT	COH																			
			> CAN ACCOMMODATE 10-12 PERSONS	COH																			
			> AIRCONDITIONED	COH																			
			> ALLOWABLE REIMBURSTMENT OF GASOLIN	COH																			
			> VAN HIRE FOR 2 DAYS, APRIL 6-7, 2018	COH																			
			> PICK-UP POINT : DOH-DATRC, CENTRO SAN ANTONIO, CITY OF ILAGAN TRAVEL TO VRH, BAYOMBONG, NV VICE VERSA	COH																			
			> DEPARTURE :10AM ONWARDS	COH																			
	2018-04-0098	2018-04-0070	TROPHY	DORM SECTION	N/A	N/A	4/4/2018	4/4/2018		2,500.00	2,500.00		2,240.00	2,240.00									
			CERTIFICATE HOLDER, A4				4/4/2018	4/4/2018		500.00	500.00		500.00	500.00									
										-			-										
	2018-04-0099	2018-04-0068	TARPAULIN, 4X5FT	LEGAL SECTION	N/A	N/A	4/23/18	4/23/18		600.00	600.00		600.00	600.00									
										-			-										
	2018-04-0100	2018-05-0075	VENTOSA GLASS	OT SECTION	N/A	N/A	5/15/18	5/15/18		972.00	972.00		390.00	390.00									
										-			-										
	2018-04-0102	2018-05-0073	INSECT SCREEN, 6X6 METERS	DIETARY SECTION	N/A	N/A	5/6/2018	5/6/2018		3,000.00	3,000.00		2,985.00	2,985.00									
		2018-05-0073A	14"COOLING EXHAUST FAN (GRAY)		N/A	N/A	7/6/2018	7/6/2018		11,880.00	11,880.00		9,300.00	9,300.00									
			>VOLTAGE : 230V 60HX							-			-										
			>INPUT POWER : 290W							-			-										
			>SIZE : 45 X 45 X 16.5CM							-			-										
			>MATERIAL : METAL							-			-										
										-			-										
	2018-04-0104	2018-04-0066	ELECTRIC RICE COOKER, 20 LITERS CAPACITY	DIETARY SECTION	N/A	N/A	6/28/18	6/28/18		14,950.00	14,950.00		14,500.00	14,500.00									
										-			-										
	2018-04-0107	2018-05-0077	MY SAN BISCUIT	HIMS SECTION	N/A	N/A	PETTY CASH			159.50	159.50		159.50	159.50									
		2018-05-0077	MOMPO MASS WINE		N/A	N/A	PETTY CASH			290.00	290.00		290.00	290.00									
		2018-05-0077	SPERMA		N/A	N/A	PETTY CASH			254.25	254.25		254.25	254.25									
		2018-05-0077A	HOST		N/A	N/A	PETTY CASH			108.00	108.00		108.00	108.00									
		2018-05-0077B	YAMA PAPER		N/A	N/A	PETTY CASH			65.00	65.00		65.00	65.00									
		2018-05-0077B	RIBBON		N/A	N/A	PETTY CASH			6.00	6.00		6.00	6.00									
		2018-05-0077C	FRESH FLOWERS		N/A	N/A	PETTY CASH			150.00	150.00		150.00	150.00									
										-			-										
	2018-04-0108	2018-05-0076A	Solderless connector 50mm		N/A	N/A	5/6/2018	5/6/2018		4,000.00	4,000.00		3,500.00	3,500.00									
	2018-04-0109	2018-05-0074	DIESEL	SUPPLY SECTION	N/A	N/A	5/22/18	5/22/18		1,000.00	1,000.00		1,000.00	1,000.00									
										-			-										
	2018-04-0111	2018-04-0071	AEROSOL SPRAY (OCEAN ESCAPE SCENT), 32(	NURSING SECTION	N/A	N/A	6/26/18	6/26/18		900.00	900.00		600.00	600.00									
		2018-04-0071	AEROSOL SPRAY (WILD LAVANDER SCENT), 320ML		N/A	N/A				900.00	900.00		600.00	600.00									
										-			-										
	2018-04-0114		DIESEL EURO 4 COMPLIANT	EGSS	N/A	N/A	PETTY CASH			1,118.00	1,118.00		-	-									
			OIL 40 (ENGINE OIL)							500.00	500.00		-	-									
										-			-										
	2018-04-0115	2018-05-0078	TRIPLE STAGES WATER FILTER INCLUDING CARTRIDGES WITH COMPACT SIZE FIT TO FAUCES	EGSS	N/A	N/A	5/31/18	5/31/18		10,277.50	10,277.50		9,800.00	9,800.00									
										-			-										
	2018-04-0116	2018-05-0079	LIQUID LEVEL CONTROL SWITCH (FLOATER S	EGSS	N/A	N/A	5/6/2018	5/6/2018		1,560.00	1,560.00		1,160.00	1,160.00									
										-			-										
	2018-04-0117	2018-05-0081	STAINLESS 3 HP SUBMERSABLE WATER PUMP, INCLUDING ACCESSORIES CONTROL PANEL AND 2 PCS LIQUID LEVEL CONTROL SWITCH, 230 VOLTS, SINGLE PHASE, SUITABLE FOR 2 INCHES DIAMETER G.I. PIPE	EGSS	N/A	N/A	10/7/2018	10/7/2018		67,500.00	67,500.00		64,500.00	64,500.00									
										-			-										
	2018-04-0118	2018-05-0080	PLASTIC DRUM, 22 INCHES DIAMETER BY 3 FT HEIGHT, COLOR BLUE WITH CAP	EGSS	N/A	N/A	5/6/2018	5/6/2018		3,500.00	3,500.00		1,000.00	1,000.00									
										-			-										
	2018-05-0122		DIESEL EURO 4 COMPLIANT	EGSS	N/A	N/A	PETTY CASH			1,575.00	1,575.00		-	-									
			OIL 40 (ENGINE OIL)		N/A	N/A				500.00	500.00		-	-									
										-			-										

	2018-05-0123		DIESEL EURO 4 COMPLIANT	EGSS	N/A	N/A	PETTY CASH			1,125.00	1,125.00		-	-									
										-			-										
	2018-05-0133	2018-06-0088	RICE, WELL MILLED	DIETARY SECTION	N/A	N/A	6/28/18	6/28/18		80,000.00	80,000.00		79,600.00	79,600.00									
			> Note:							-			-										
			>FREE DELIVERY @ DOH-DATRC, SAN ANTONIO, CITY OF ILAGAN, ISABELA							-			-										
										-			-										
	2018-05-0135	2018-06-0082	ENGINE OIL 40 (DIESEL)	EGSS	N/A	N/A	5/6/2018	5/6/2018		990.00	990.00		780.00	780.00									
		2018-06-0082A	DIESEL EURO4 COMPLIANT				5/6/2018	5/6/2018		990.00	990.00		930.60	930.60									
										-			-										
	2018-05-0136	2018-06-0083	DIESEL EURO4 COMPLIANT	EGSS	N/A	N/A	5/6/2018	5/6/2018		1,035.00	1,035.00		972.90	972.90									
										-			-										
	2018-05-0137		STYROFOAM (4FT X 8FT X 1IN)	PSYCOLOGY SECTION	N/A	N/A				-			-	-									
		2016-06-0085	TABLE TENNIS BALL	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		250.00	250.00		250.00	250.00									
		2016-06-0085	PLASTIC COVER (THICK)	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		300.00	300.00		300.00	300.00									
		2016-06-0085	STYROCUPS (@50PCS/PACK)	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		350.00	350.00		325.00	325.00									
		2016-06-0085	RUBBER BAND (ASSORTED COLOR)	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		50.00	50.00		45.00	45.00									
		2016-06-0085	NYLONE ROPE (POLYETHELINE, 4MMX200M)	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		370.00	370.00		350.00	350.00									
		2016-06-0085	BALLOONS (ASSORTED COLORS, 12 INCHES L	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		2,250.00	2,250.00		1,950.00	1,950.00									
		2016-06-0085	BALLOONS (ASSORTED COLORS, 5 INCHES LA	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		800.00	800.00		700.00	700.00									
		2016-06-0085	THREAD	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		300.00	300.00		300.00	300.00									
		2016-06-0085	BATH TOWEL, STANDARD SIZE	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		6,000.00	6,000.00		5,400.00	5,400.00									
		2016-06-0085	SOAP (BOX, GERMICIDAL)	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		1,500.00	1,500.00		1,500.00	1,500.00									
		2016-06-0085	TOOTHBRUSH	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		900.00	900.00		900.00	900.00									
		2016-06-0085	TOOTH PASTE, MEDUIM	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		2,100.00	2,100.00		2,100.00	2,100.00									
		2016-06-0085	FLOUR	PSYCOLOGY SECTION	N/A	N/A	6/16/18	6/16/18		150.00	150.00		150.00	150.00									
			HANDKERCHIEF (BANDANA: RED, BLUE YELL	PSYCOLOGY SECTION	N/A	N/A				-			-	-									
										-			-										
	2018-05-0138	2018-06-0084	TARPAULIN, 5X8FT	HIMS SECTION	N/A	N/A	6/20/18	6/20/18		720.00	720.00		720.00	720.00									
			TARPAULIN, 5X4FT		N/A	N/A				360.00	360.00		360.00	360.00									
										-			-										
	2018-06-0139	2018-06-0089	KITCHEN SINK	DIETARY SECTION	N/A	N/A	10/7/2018	10/7/2018		900.00	900.00		700.00	700.00									
			Specification: Stainless steel single							-			-										
										-			-										
	2018-06-0140	2018-06-0086	UNLEADED GASOLINE 95+ OCTANE	EGSS	N/A	N/A	6/27/18	6/27/18		1,140.00	1,140.00		1,032.00	1,032.00									
										-			-										
	2018-06-0144	2018-06-0087	DIESEL, EURO4 COMPLIANT	EGSS	N/A	N/A	6/19/18	6/19/18		2,250.00	2,250.00		2,130.00	2,130.00									
										-			-										
										-			-										
	2018-06-0151	2018-06-0090	TARPAULIN	NURSING SECTION	N/A	N/A	6/26/18	6/26/18		2,000.00	2,000.00		1,360.00	1,360.00									
			>Specifications:							-			-										
			- Size : WxL : 8ft X 4ft							-			-										
			> with one small hole (supported by a metal ring) located in each of the upper and lower right and left corners							-			-										
										-			-										
	2018-06-0154	2018-06-0097	VAN HIRE	NURSING SECTION	N/A	N/A	6/26/18	N/A		5,000.00	5,000.00		5,000.00	5,000.00									
			> Must have updated OR/CR and LTO valid license							-			-										
			> Food and accomodation will be shouldered by the driver							-			-										
			> Can accommodate 10-12 persons							-			-										
			> Airconditioned							-			-										
			> Gasoline/Diesel shall be paid by the agency							-			-										
			> Van hire for two days dated June 25-25, 2018							-			-										
			June 25, 2018 :							-			-										
			Pick-up point : DOH-DATRC, Centro San Antonio, City of ilagan, Isabela travel to Quirino Province							-			-										
			June 26, 2018							-			-										
			From Quirino Province travel to DOH-DATRC, Centro San Antonio, City of Ilagan, Isabela							-			-										
										-			-										
	2018-06-0157A	2018-06-0093	BREAKFAST (7:00AM)	ADMIN DIVISION	N/A	N/A	8/6/2018	N/A		3,600.00	3,600.00		3,600.00	3,600.00									
			AM SNACK (10:00AM)	ADMIN DIVISION	N/A	N/A	8/6/2018	N/A		1,350.00	1,350.00		1,350.00	1,350.00									
			LUNCH (12:00NN)	ADMIN DIVISION	N/A	N/A	8/6/2018	N/A		3,600.00	3,600.00		3,600.00	3,600.00									
			PM SNACK (3:00PM)	ADMIN DIVISION	N/A	N/A	8/6/2018	N/A		1,350.00	1,350.00		1,350.00	1,350.00									
			> PLEASE SEE ATTACHED MENU :							-			-										
			> TO BE SERVE AT DOH-DATRC, SAN ANTONIO, CITY OF ILAGAN, ISABELA							-			-										
										-			-										
	2018-06-0158	2018-06-0091	DIESEL EURO4 COMPLIANT	EGSS	N/A	N/A	PETTY CASH			2,250.00	2,250.00		2,130.00	2,130.00									
										-			-										
	2018-06-0159	2018-06-0092	DIESEL EURO4 COMPLIANT	EGSS	N/A	N/A	6/20/18	6/20/18		990.00	990.00		937.20	937.20									
										-			-										
	2018-06-0163	2018-06-0094	BOOK BINDING (SOFT BOUND)	HIMS	N/A	N/A	2/7/2018	2/7/2018		2,760.00	2,760.00		2,760.00	2,760.00									
										-			-										
	2018-06-0164	2018-06-0095	LUNCH	NURSING	N/A	N/A	7/26/18	N/A		30,000.00	30,000.00		30,000.00	30,000.00									
			> Menu :							-			-										

			Fried Chicken							-			-										
			Chopsuey							-			-										
			Rice							-			-										
			1pc Bottled water							-			-										
			1pc Bottled Juice							-			-										
										-			-										
	2018-06-0165	2018-06-0096	STAGE DECORATION	NURSING	N/A	N/A	7/26/18	7/26/18		5,000.00	5,000.00		5,000.00	5,000.00									
			Inclusion :							-			-										
			Balloon pillar, 1 pair (to be use during the start and end of parade and to be use at the venue)							-			-										
			Stage design							-			-										
	2018-06-0169	2018-07-0101	BUNDY CARD (DTR)	HMRO	N/A	N/A	6/29/2018	6/29/2018		750.00	750.00		-	-									
										-			-										
	2018-06-0171	2018-06-0098	TARPAULIN, 6X4FT	HIMS	N/A	N/A	6/29/2018	6/29/2018		400.00	400.00		-	-									
										-			-										
									Total Alloted Budget of Procurement Activities	***467,609.25***												
									Total Contract Price of Procurement Activities Conducted			***285,290.45***										
									Total Savings (Total Alloted Budget - Total Contract Price)	***182,318.80***												
	ON-GOING PROCUREMENT ACTIVITIES																						
	2018-2-054	cancelled	CLEANING OF SPLIT TYPE AIRCONDITIONING UNIT INCLUDING PUMP DOWN	EGSS	N/A	N/A				-			-	-									
	2018-2-058	cancelled	TESTING OF 100KVA TRANSFORMER LOSES	EGSS	N/A	N/A				-			-	-									
										-			-										
	2018-03-0082	cancelled	SUNCTION MACHINE (3L)	MEDICAL SECTION	N/A	N/A				-			-	-									
			ADULT MANUAL RESCUCITATOR	MEDICAL SECTION	N/A	N/A				-			-	-									
			PORTABLE OXYGEN TANK	MEDICAL SECTION	N/A	N/A				-			-	-									
			NEBULIZER WITH NEB KIT	MEDICAL SECTION	N/A	N/A				-			-	-									
			DIGITAL CLINICAL WEIGING SCALE	MEDICAL SECTION	N/A	N/A				-			-	-									
			AUTOMATIC SPHYGMOMANOMETER	MEDICAL SECTION	N/A	N/A				-			-	-									
			RIGID CERVICAL COLLAR (small, meduim,larg	MEDICAL SECTION	N/A	N/A				-			-	-									
			COMMERCIAL HEAD IMMOBILIZATION DEVIC	MEDICAL SECTION	N/A	N/A				-			-	-									
			LOWER EXTREMITY TRACTION DEVICE	MEDICAL SECTION	N/A	N/A				-			-	-									
			LOWER IMMOBILIZATION DEVICE	MEDICAL SECTION	N/A	N/A				-			-	-									
			UPPER IMMOBILIZATION DEVICE	MEDICAL SECTION	N/A	N/A				-			-	-									
			FULL BODY VACCUM MATRESS	MEDICAL SECTION	N/A	N/A				-			-	-									
			SANDBAGS FOR INITIAL ONSITE IMMOBILIZA	MEDICAL SECTION	N/A	N/A				-			-	-									
			DISPOSABLE STANDARD SHARPS	MEDICAL SECTION	N/A	N/A				-			-	-									
			DISPOSABLE EMESIS BASIN	MEDICAL SECTION	N/A	N/A				-			-	-									
			BEDPAN	MEDICAL SECTION	N/A	N/A				-			-	-									
			URINAL	MEDICAL SECTION	N/A	N/A				-			-	-									
										-			-										
	2018-05-0128	cancelled	DIESEL EURO 4 COMPLIANT	EGSS	N/A	N/A				-			-	-									
										-			-										
	2018-06-0141	cancelled	MEASURING CUP, (STAINLESS STEEL)	DIETARY SECTION	N/A	N/A				-			-	-									
										-			-										
	2018-06-0145	cancelled	Stainless Lavatory strainer with push up 1 1/2"	EGSS	N/A	N/A				-			-	-									
			Stainless P- Trap 1 1/4"	EGSS	N/A	N/A				-			-	-									
			Stainless P- Trap 1 1/2"	EGSS	N/A	N/A				-			-	-									
			Tape flon	EGSS	N/A	N/A				-			-	-									
			Stainless heavy duty faucet	EGSS	N/A	N/A				-			-	-									
			Shower Head	EGSS	N/A	N/A				-			-	-									
			PPR Type Shower Handle 1/2"	EGSS	N/A	N/A				-			-	-									
			Flexible Hose 1/2" by 1/2"by 16"	EGSS	N/A	N/A				-			-	-									
			toilet rubber flapper	EGSS	N/A	N/A				-			-	-									
			Lavatory faucet heavy duty	EGSS	N/A	N/A				-			-	-									
			Gate Valve 3/4 PP4R	EGSS	N/A	N/A				-			-	-									
										-			-										
	2018-06-0146	2018-09-0142	WATER ANALYSIS - CONFIRMATORY TEST	EGSS	N/A	N/A				750.00	750.00		-	-									
	2018-06-0157	cancelled	**LARYNGOSCOPE**	NURSING SETION	N/A	N/A				-			-	-									
			Specifications:							-			-										
			* Stainless steel design with unbreakable plastic socket same service life as metal model							-			-										
			** with functional guide light*							-			-										
			* fiber optics 3.0 mm/3000 single fibres minimum							-			-										
			*brightness >3500 lux / 2.5 V > 10,000 lux / 3.5 V							-			-										

			* environment-friendly, economical and cost-effective							-			-										
			*can be treated in autoclave up to 134 degree C - approx. 4000 times							-			-										
			*complaint with ISO standards							-			-										
			*maintenance free							-			-										
			* 3 blades (2,3,4)							-			-										
		cancelled	**DEFIBRILLATOR**	NURSING SETION	N/A	N/A				-			-	-									
			*battery capacity : 130 shocks at 200 joules							-			-										
			* freeze button							-			-										
			* possible to print the compact flash information though the printer							-			-										
			*Portable and lightweight							-			-										
			*fast to charge from AED to Manual mode							-			-										
	2018-06-0160	cancelled	WET AND DRY VACUUM WITH BLOWER AND INFLATOR FOR GARAGES, AUTOMOTIVE AND HOUSEHOLD	EGSS	N/A	N/A				-			-	-									
			AIR CHUCK COMPRESSOR		N/A	N/A				-			-	-									
			CAR AIR REFRESHENER ANTI-ODOUR		N/A	N/A				-			-	-									
										-			-										
	2018-06-0161	2018-06-0099	1 MEAL AND 2 SNACKS FOR 5 DAYS	HIMS	N/A	N/A				87,500.00	87,500.00		-	-									
			> to be serve @ DOH-DATRC, Centro San Antonio, City of Ilagan, Isabela on July 2-6, 2018							-			-										
										-			-										
	2018-06-0166	cancelled	ADENOSINE 3mg/ml 2ml vial	NURSING SECTION	N/A	N/A				-			-	-									
			DIPHENHYDRAMINE HCL 50mg/ml, ampule	NURSING SECTION	N/A	N/A				-			-	-									
			DOPAMINE HCL 1.6mg/2ml, 250ml D5W pre	NURSING SECTION	N/A	N/A				-			-	-									
			EPINEPHRINE HCL 1mg/ml ampule	NURSING SECTION	N/A	N/A				-			-	-									
			RANITIDINE 20mg lyophilized powder vial	NURSING SECTION	N/A	N/A				-			-	-									
			GLUCOSE (DEXTROSE) 50%, 50ml vial	NURSING SECTION	N/A	N/A				-			-	-									
			HYDROCORTISONE (Sodium Succinate) 100m	NURSING SECTION	N/A	N/A				-			-	-									
			HYOSCINE N-BUTYL BROMIDE 20mg/ml, 1 an	NURSING SECTION	N/A	N/A				-			-	-									
			NALOXONE (Hydrochloride) 400mcg/ml amp	NURSING SECTION	N/A	N/A				-			-	-									
			OMEPRAZOLE 40mg powder vial	NURSING SECTION	N/A	N/A				-			-	-									
			PARACETAMOL 150mg/ml amp	NURSING SECTION	N/A	N/A				-			-	-									
			RANITIDINE (Hydrochloride) 25mg/ml amp	NURSING SECTION	N/A	N/A				-			-	-									
			TRAMADOL (Hydrochloride) 50mg/ml amp	NURSING SECTION	N/A	N/A				-			-	-									
			TETANUS TOXOID 0.5 ml ampule	NURSING SECTION	N/A	N/A				-			-	-									
			VITAMIN B1 B6 B12, 100mg + 100mg + 1mg	NURSING SECTION	N/A	N/A				-			-	-									
										-			-										
	2018-06-0167	2018-07-0104	DETERGENT POWDER 2200G	DORM SECTION	N/A	N/A				3,120.00	3,120.00		-	-									
			FABRIC CONDITIONER 900ML	DORM SECTION	N/A	N/A				2,300.00	2,300.00		-	-									
			MOP HANDLE SCREW TYPE	DORM SECTION	N/A	N/A				600.00	600.00		-	-									
			MOP HEAD	DORM SECTION	N/A	N/A				850.00	850.00		-	-									
			SOFT BROOM	DORM SECTION	N/A	N/A				720.00	720.00		-	-									
										-			-										
	2018-06-0168	2018-07-0100	SUPPLY AND LABOR OF INJECTOR PARTS OF TOYOTA REVO SKW691 (4SET WASHER RETURN, 4SET OF NOZZLE SET)	EGSS	N/A	N/A				3,000.00	3,000.00		-	-									
										-			-										
	2018-06-0170	cancelled	BLANK DVD-RW	CASHIER OPERATION	N/A	N/A				-			-	-									
										-			-										
	2018-06-0172	2018-07-0102	SUPPLY OF BREAKFAST AND DINNER FOR RESOURCE SPEAKER ON JULY 1-6, 2018	HIMS SECTION																			
			JULY 1 (DINNER ONLY FOR 3 PAX)							600.00	600.00												
			JULY 2 (BREAKFAST AND DINNER)							350.00	350.00												
			JULY 3 (BREAKFAST AND DINNER)							350.00	350.00												
			JULY 4 (BREAKFAST AND DINNER)							350.00	350.00												
			JULY 5 (BREAKFAST AND DINNER)							350.00	350.00												
			JULY 6 (BREAKFAST ONLY)							150.00	150.00												
										-													
	Total Alloted Budget of On-going Procurement Activities									100,990.00													

PREPARED BY:

SUSAN P. DELA CRUZ
Procurement Section

RECOMMENDED FOR APPROVAL BY:

ATTY. FRANCO ROMMEL D. REYES, MD.FPSO-HNS
Chairperson

APPROVED:

CHARITY I. CANAPI, MD, MPH, MHA, DPAPSHPI
Head of Procuring Entity

PROCUREMENT MONITORING REPORT
Region/Hospital: Region II - Isabela Rehabilitation Center

Year: 2018, 3rd Quarter

Code (UACS/PAP)	PR No.	PURCHASE ORDER NUMBER	PROCUREMENT PROJECT	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/PO Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if	Remarks (explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	2018-04-0120	reimbursment	BACTERIOLOGIC EXAMINATION FEE	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				750.00	750.00		-	-									
			WATER BOTTLE																60.00	60.00		-	-									
																			-			-										
	2018-04-0121	reso#2018-04-0	RENEWAL OF INTERNET SERVICE FROM MARCH TO	IDTOMIS SECTIO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar-18	N/A	Sep-18			84,000.00	84,000.00		-	-									
																			-			-										
	2018-06-0146	2018-09-0142	WATER ANALYSIS - CONFIRMATORY TEST	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018			750.00	750.00		-	-									
	2018-06-0161	2018-06-0099	1 MEAL AND 2 SNACKS FOR 5 DAYS	HIMS	SHOPPING											july 2-6, 2018	july 2-6, 2018		87,500.00	87,500.00		87,500.00	87,500.00									
			> to be serve @ DOH-DATRC, Centro San Antonio, City of Ilagan, Isabela on July 2-6, 2018																													
																			-			-										
	2018-06-0167	2018-07-0104	DETERGENT POWDER 2200G	DORM SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/18	N/A	aug 20, 2018			3,120.00	3,120.00		3,120.00	3,120.00									
			FABRIC CONDITIONER 900ML	DORM SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/18	N/A	aug 20, 2018			2,300.00	2,300.00		2,300.00	2,300.00									
			MOP HANDLE SCREW TYPE	DORM SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/18	N/A	aug 20, 2018			600.00	600.00		600.00	600.00									
			MOP HEAD	DORM SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/18	N/A	aug 20, 2018			850.00	850.00		850.00	850.00									
			SOFT BROOM	DORM SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/18	N/A	aug 20, 2018			720.00	720.00		700.00	700.00									
																			-			-										
	2018-06-0168	2018-07-0100	SUPPLY AND LABOR OF INJECTOR PARTS OF TOYOTA REVO SKW691 (4SET WASHER RETURN, 4SET OF NOZZLE SET)	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/18	N/A	7/19/18	7/19/18		3,000.00	3,000.00		2,500.00	2,500.00									
																			-			-										
	2018-06-0172	2018-07-0102	SUPPLY OF BREAKFAST AND DINNER FOR RESOURCE SPEAKER ON JULY 1-6, 2018	HIMS SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2018	N/A	7/1-6/2018	7/1-6/2018					-										
			JULY 1 (DINNER ONLY FOR 3 PAX)																600.00	600.00		600.00	600.00									
			JULY 2 (BREAKFAST AND DINNER)																350.00	350.00		350.00	350.00									
			JULY 3 (BREAKFAST AND DINNER)																350.00	350.00		350.00	350.00									
			JULY 4 (BREAKFAST AND DINNER)																350.00	350.00		350.00	350.00									
			JULY 5 (BREAKFAST AND DINNER)																350.00	350.00		350.00	350.00									
			JULY 6 (BREAKFAST ONLY)																150.00	150.00		150.00	150.00									
	2018-07-0176	2018-08-0105	REPAIR & REPLACEMENT OF TENSIONER AND BEARING 6302	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2018	N/A	8/22/2018	8/22/2018		580.00	580.00		580.00	580.00									
	2018-07-0177	2018-09-0138	**Diagnostic Set**	NURSING	BIDDING				8/14/18	8/14/18	8/14/18	8/15/18	9/17/18	9/24/18	9/24/18	11/22/2018	11/22/2018		15,000.00	15,000.00		15,000.00	15,000.00									
			Specifications																													
			durable carrying case																													
			A. Opthalmoscope																													
			- Sealed scope and optics																													
			- With halogen illumination and white light																													
			- Maintenance free																													
			- Includes 48 focusing lens using a multiplier switch																													
			- AA battery handle																													
			- Assorted disposable and reusable specula																													
			- Soft carrying case, Rubber brow rest																													
			- Aperture selection dial with continous rotation																													
			- Two-position filter switch: engage either open or red free filter																													
			- Large spot size and wide field of view																													
			- Lens selection dial: allows single dioter steps through 48 lens combination (from +22 to -25diopters)																													
			B. Otoscope																													
			- Otoscope head with removable 3x magnifying lens and insufflators fitting																													
			- Battery handle AA																													
			- 2.5 halogen bulb																													
			- LED illumination																													
			- Illuminance approximately 30,000 Lux																													
			- Energy saving																													
			- With disposable polyprophylene ear specula																													
	2018-07-0177	2018-09-0138	**BP apparatus, wall mounted**		BIDDING				8/14/18	8/14/18	8/14/18	8/15/18	9/17/18	9/24/18	9/24/18	11/22/2018	11/22/2018		30,000.00	30,000.00		30,000.00	30,000.00									
			Specifications																													
			Type: Dial (aneroid sphygmomanometer)																													
			Configuration: Wall mounted																													
			Description: 0 mmHg to 300 mmHg. The inflation of cuff and air release are done manually and can be used with a standard stethoscope																													
			mercury free																													
	2018-07-0177	2018-09-0138	**BP aneroid sphygmo wall type with wheels**		BIDDING				8/14/18	8/14/18	8/14/18	8/15/18	9/17/18	9/24/18	9/24/18	11/22/2018	11/22/2018		36,000.00	36,000.00		30,000.00	30,000.00									
			Specifications:																													
			5 leg stand																													
			mercury free																													
	2018-07-0178	2018-08-0104	SUPPLY AND LABOR, SPARE PARTS FOR TOYOTA REVO SFW 691 (HYDROBACK)	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2018	N/A	8/13/2018	8/13/2018		6,500.00	6,500.00		6,000.00	6,000.00									
			SUPPLY AND LABOR, SPARE PARTS FOR TOYOTA REVO SFW 691 (CROSS JOINT)																800.00	800.00		650.00	650.00									
																			-			-										
	2018-07-0179	2018-08-0117	EPSON T664 INK BOTTLE 70ML EPSON PRINTER L56	IDTOMIS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2018	N/A	8/13/2018	8/13/2018		1,800.00	1,800.00		1,691.46	1,691.46									
																			-			-										
	2018-07-0180		HEMATOLOGY ANALYZER REAGENTS :	LAB SECTION															-	-		-	-									
		2018-08-0111	DILUENT, 20liters		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2018	N/A	7/9/2018	9/7/18		5,500.00	5,500.00		5,300.00	5,300.00									
		2018-08-0111	RINSE, 20liters																4,300.00	4,300.00		4,240.00	4,240.00									
		2018-08-0111	LYSE, 500ml																5,400.00	5,400.00		5,300.00	5,300.00									
		2018-08-0111	CLEANSER, 50ml																2,300.00	2,300.00		2,120.00	2,120.00									
		2018-08-0111	HEMATOLOGY ANALYZER SET OF CONTROLS : NORMAL AND ABNORMAL																8,500.00	8,500.00		8,480.00	8,480.00									
		2018-08-0111	DELIVERY COST																1,000.00	1,000.00		1,000.00	1,000.00									
																			-			-										
	2018-07-0181	2018-08-0106	UNLEADED GASOLINE 95+ OCTAIN	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7/8/2018	7/8/2018		1,140.00	1,140.00		1,032.00	1,032.00									
																			-			-										
	2018-07-0182	2018-08-0113	SIPHONING OF SEPTIC TANK OF DORMITORY BUILDING 1,2,3 (3.5 CUBIC METER IN A TANK)	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2018	N/A	8/22/2018	8/22/2018		18,000.00	18,000.00		17,000.00	17,000.00									

																		-			-										
	2018-07-0183	2018-07-0103	BLACK INK (FOR EPSON L360)	BAC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2018	N/A	7/30/2018	7/30/2018		1,400.00	1,400.00		1,200.00	1,200.00									
																			-			-										
	2018-08-0187	2018-08-0114	BLANK CD-RW	CASHIER	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	8/24/2018	8/24/2018		4,000.00	4,000.00		3,000.00	3,000.00									
																			-			-										
	2018-08-0188	2018-08-0107	RICE, WELL MILLED	DIETARY SECTIO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2018	N/A	10/8/2018	10/8/2018		32,250.00	32,250.00		31,875.00	31,875.00									
																			-			-										
	2018-08-0189	2018-08-0115	RICE, WELL MILLED	DIETARY SECTIO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2018	N/A	8/22/2018	8/22/2018		53,750.00	53,750.00		53,125.00	53,125.00									
																			-			-										
	2018-08-0190	2018-08-0108	DIESEL	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2018	N/A	8/14/2018	8/14/2018		2,250.00	2,250.00		2,050.00	2,050.00									
																			-			-										
	2018-08-0191	2018-08-0109	GASOLINE 95+ OCTAINE	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8/13/18	8/13/18		2,200.00	2,200.00		2,060.00	2,060.00									
																			-			-										
	2018-08-0192	2018-08-0110	DIESEL	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2018	N/A	8/14/2018	8/14/2018		2,250.00	2,250.00		2,050.00	2,050.00									
																			-			-										
	2018-08-0197	2018-08-0116	SERTRALINE 50MG/TAB	NURSING SECTIO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11/9/2018	11/9/2018		2,000.00	2,000.00		1,900.00	1,900.00									
																			-			-										
	2018-08-0198	2018-08-0112	SPARKPLUG	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8/22/2018	8/22/2018		200.00	200.00		200.00	200.00									
		2018-08-0112A	2T OIL AT 40ML													8/22/2018	8/22/2018		140.00	140.00		140.00	140.00									
																			-			-										
	2018-08-0199	2018-09-0126	SOUP BOWL	DIETARY SECTIO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10/10/2018	10/10/2018		2,950.00	2,950.00		2,500.00	2,500.00									
																			-			-										
	2018-08-0200	2018-09-0118	EPSON INK, T6641, BLACK	PROCUREMENT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2018	N/A	10/10/2018	10/10/2018		1,750.00	1,750.00		1,409.55	1,409.55									
			EPSON INK, T6642, CYAN																700.00	700.00		563.82	563.82									
			EPSON INK, T6643, MAGENTA																700.00	700.00		563.82	563.82									
			EPSON INK, T6644, YELLOW																700.00	700.00		563.82	563.82									
																			-			-										
	2018-08-0201	2018-09-0119	IGNITION SWITCH, HONDA TMX 155	OT SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2018	N/A	9/20/2018	9/20/2018		130.00	130.00		100.00	100.00									
			IGNITION SWITCH, HONDA XRM 125/110																130.00	130.00		120.00	120.00									
			HEADLIGHT ASSY. TMX155																280.00	280.00		240.00	240.00									
			HEADLIGHT ASSY. XMR125/110																280.00	280.00		260.00	260.00									
			TAILLIGHT ASSY. TMX155																280.00	280.00		200.00	200.00									
			TAILLIGHT ASSY. XRM125/110																280.00	280.00		220.00	220.00									
			STOPLIGHT SWITCH (FOOT)																80.00	80.00		60.00	60.00									
			STOPLIGHT SWITCH SPRING																40.00	40.00		20.00	20.00									
			STOPLIGHT SWITCH (LEVER)																300.00	300.00		240.00	240.00									
			FLASHER LIGHT ASSY.																700.00	700.00		600.00	600.00									
			REGULATOR SOCKET, TMX155																40.00	40.00		40.00	40.00									
			REGULATOR SOCKET, XRM 125/110																40.00	40.00		30.00	30.00									
			REGULATOR, TMX155																400.00	400.00		250.00	250.00									
			REGULATOR, XRM125/110																400.00	400.00		250.00	250.00									
			CDI SOCKET, TMX155																40.00	40.00		40.00	40.00									
			CDI SOCKET, XRM125/110																40.00	40.00		40.00	40.00									
			CDI, TMX155																750.00	750.00		350.00	350.00									
			CDI, XRM125/110																750.00	750.00		350.00	350.00									
			AUTOMOTIVE WIRE, #18																840.00	840.00		800.00	800.00									
			HANDLE BAR SWITCH, TMX155																500.00	500.00		450.00	450.00									
			HANDLE BAR SWITCH, XRM125/110																500.00	500.00		320.00	320.00									
			BATTERY, 12V																1,200.00	1,200.00		760.00	760.00									
																			-			-										
	2018-08-0202	2018-09-0125	RICE, WELL MILLED	DIETARY SECTIO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2018	N/A	10/9/2018	10/9/2018		96,750.00	96,750.00		96,750.00	96,750.00									
			NOTE : FREE DELIVERY TO DOH-DATRC SAN ANTONIO, CITY OF ILAGAN, ISABELA																-			-										
																			-			-										
	2018-08-0203	2018-09-0124	MISC.	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2018	N/A	9/22/2018	9/22/2018		150.00	150.00		150.00	150.00									
			OIL FILTER																731.00	731.00		731.00	731.00									
			ENGINE OIL																2,962.00	2,962.00		2,962.00	2,962.00									
			D/P WASHER																45.00	45.00		45.00	45.00									
			THUBAN GEAR OIL																870.00	870.00		870.00	870.00									
			TRANS AXLE OIL																1,410.00	1,410.00		1,410.00	1,410.00									
			BRAKE CLEANER																263.00	263.00		263.00	263.00									
																			-			-										
	2018-08-0205	2018-09-0127	STAINLESS TRAY	DIETARY	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10/10/2018	10/10/2018		2,000.00	2,000.00		2,000.00	2,000.00									
																			-			-										
	2018-08-0207	2018-09-0120	DIESEL EURO4 COMPLIANT	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018		900.00	900.00		820.00	820.00									
																			-			-										
	2018-08-0208	2018-09-0121	DIESEL EURO4 COMPLIANT	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018		900.00	900.00		820.00	820.00									
																			-			-										
	2018-08-0209	2018-09-0122	DIESEL EURO4 COMPLIANT	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018		900.00	900.00		820.00	820.00									
																			-			-										
	2018-08-0210	2018-09-0123	GASOLINE 95+ OCTAIN	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018		1,100.00	1,100.00		1,030.00	1,030.00									
																			-			-										
	2018-08-0213	2018-09-0139	WET AND DRY VACUUM WITH BLOWER AND INFLATOR FOR GARAGES, AUTOMOTIVE AND HOUSEHOLD	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2018	N/A	10/17/2018	10/17/2018		5,760.00	5,760.00		5,600.00	5,600.00									
			AIR CHUCK COMPRESSOR	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2018	N/A	10/17/2018	10/17/2018		672.00	672.00		260.00	260.00									
			CAR AIR REFRESHENER ANTI-ODOUR	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2018	N/A	10/17/2018	10/17/2018		1,100.00	1,100.00		1,040.00	1,040.00									
																			-			-										
	2018-08-0214	2018-09-0137	RAGS FOR TABLE (WHITE TOWEL)	DIETARY SECTIO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2018	N/A	10/17/2018	10/17/2018		900.00	900.00		297.00	297.00									
			MOP W/HANDLE																700.00	700.00		500.00	500.00									
			FABRIC DETERGENT POWDER (1.1KG)																1,500.00	1,500.00		1,450.00	1,450.00									
			HAIRNET																200.00	200.00		180.00	180.00									
			CLOTH APRON																1,500.00	1,500.00		1,425.00	1,425.00									
			DISHWASHING LIQUID (ORDINARY)																2,400.00	2,400.00		1,720.00	1,720.00									
			BLEACH LEMON																500.00	500.00		420.00	420.00									
			DISPOSABLE FACE MASK																1,500.00	1,500.00		1,200.00	1,200.00									
			DISPOSABLE FOOD GLOVES																800.00	800.00		700.00	700.00									
																			-			-										
	2018-09-0216	2018-09-0134	EPSON L220 PRINTER INK, BLACK	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2018	N/A	2/10/2018	2/10/2018		600.00	600.00		560.00	560.00									
																			-			-										
																			-			-										
	2018-09-0219	2018-10-0145	SUBSCRIPTION OF INTERNET CONNECTION FOR (3) THREE MONTHS (OCTOBER TO DECEMBER)	IDTOMIS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-18	N/A	Dec-18			36,000.00	36,000.00		36,000.00	36,000.00									
																			-			-										
	2018-09-0220	2018-09-0141	BLUE PRINTING FOR APPROVED PLANS OF ADMINISTRATION/ADMISSION BUILDING	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2018	N/A	11/23/2018	11/23/2018		10,080.00	10,080.00		10,080.00	10,080.00									
																			-			-										
	2018-09-0221	2018-09-0130	BIG HEAVY DUTY FLASHLIGHT WITH BATTERIES	DORM SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2018	9/13/2018		3,000.00	3,000.00		1,584.00	1,584.00									
			PADLOCK WITH KEYS																1,000.00	1,000.00		836.00	836.00									
																			-			-										
	2018-09-0222	2018-09-0128	DIESEL EURO4 COMPLIANT	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2018	N/A	8/13/2018	8/13/2018		9,600.00	9,600.00		8,500.00	8,500.00									
															N/A				-			-										
	2018-09-0223	2018-09-0129	GASOLINE 95+ OCTAIN	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2018	N/A	8/13/2018	8/13/2018		11,600.00	11,600.00		10,500.00	10,500.00									
																			-			-										

2018-09-0224	2018-09-0131	PLASTIC DRUM, COLOR BLUE, 3FT IN HEIGHT, 70 INCHES DIAMETER, 200 LITER CAPACITY	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2018	9/13/2018		20,000.00	20,000.00		15,000.00	15,000.00									
																		-			-										
																		-													
2018-09-0226	APR#18-7847	BOND PAPER, 14, 80GSM	ADMIN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2018	N/A	10/26/2018	10/26/2018		4,750.00	4,750.00		4,611.75	4,611.75									
	2018-10-0147	BROTHER INK, BLACK FOR DCP-T700W											11/29/2018	N/A	11/29/2018	11/29/2018		1,800.00	1,800.00		1,560.00	1,560.00									
		CONTINOUS PAPER, 3 PLY, CARBONLESS																-			-	-										
	2018-10-0147	EPSON L565/L360 INK, BLACK											11/29/2018	N/A	11/29/2018	11/29/2018		1,600.00	1,600.00		980.00	980.00									
	2018-10-0147	FOLDER, LEGAL, BROWN											11/29/2018	N/A	11/29/2018	11/29/2018		2,800.00	2,800.00		1,600.00	1,600.00									
	2018-10-0147	FOLDER, A4, BROWN											11/29/2018	N/A	11/29/2018	11/29/2018		2,000.00	2,000.00		1,500.00	1,500.00									
	APR#18-7847	FASTENER, METAL											10/10/2018	N/A	10/26/2018	10/26/2018		1,300.00	1,300.00		1,688.00	1,688.00									
	APR#18-7847	TRANSPARENT TAPE, 2"											10/10/2018	N/A	10/26/2018	10/26/2018		350.00	350.00		272.90	272.90									
	APR#18-7847	TRANSPARENT TAPE, 1"											10/10/2018	N/A	10/26/2018	10/26/2018		250.00	250.00		112.40	112.40									
																		-			-										
2018-09-0227	2018-09-0133	AM SNACK	HIMS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9/17/2018	9/17/2018		2,250.00	2,250.00		2,250.00	2,250.00									
		LUNCH																6,000.00	6,000.00		6,000.00	6,000.00									
		PM SNACK																2,250.00	2,250.00		2,250.00	2,250.00									
																		-			-										
2018-09-0228	2018-09-0132	DC BATTERY 1SM	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9/13/2018	9/13/2018		6,000.00	6,000.00		4,800.00	4,800.00									
																		-			-										
2018-09-0229	2018-09-0135	ORDINARY MARINE PLYWOOD 1/4" THICK	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9/14/2018	9/14/2018		4,720.00	4,720.00		4,720.00	4,720.00									
		CONCRETE NAIL 1/2"																250.00	250.00		250.00	250.00									
																		-			-										
2018-09-0230	2018-09-0136	CARBONLESS OFFICIAL RECEIPT	CASHIER SECTIO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	N/A	9/24/2018	9/24/2018		2,000.00	2,000.00		2,000.00	2,000.00									
																		-			-										
																	Total Alloted Budget of Procurement Activities	***694,573.00***													
																	Total Contract Price of Procurement Activities Conducted				***578,172.52***										
																	Total Savings (Total Alloted Budget - Total Contract Price)	***116,400.48***													
ON-GOING PROCUREMENT ACTIVITIES																															
2018-04-0113	cn2018-07-0002	PURIFIED DRINKING WATER, 32 STAGES	DIETARY SECTIO	SHOPPING											ongoing			180,000.00	180,000.00		-	-									
		> NOTE : DELIVERY OF 80 GALLONS PER DAY FOR 3 MONTHS																-			-										
																		-			-										
2018-08-0211	2018-12-0181	**LARYNGOSCOPE, Branded**	MEDICAL SECTIO	BIDDING											ONGOING			25,000.00	25,000.00		22,200.00	22,200.00									
		Specifications:																-			-										
		* Stainless steel design with unbreakable plastic socket same service life as metal model																-			-										
		** with functional guide light (LED)*																-			-										
		* fiber optics 3.0 mm/3000 single fibres minimum																-			-										
		*brightness >3500 lux / 2.5 V > 10,000 lux / 3.5 V																-			-										
		* environment-friendly, economical and cost-effective																-			-										
		*can be treated in autoclave up to 134 degree C - approx. 4000 times																-			-										
		*complaint with ISO standards																-			-										
		*maintenance free																-			-										
		* 3 blades (2,3,4)																-			-										
		* with rechargeable handle																-			-										
	2018-12-0181	**DEFIBRILLATOR, Branded**		BIDDING											ONGOING			151,800.00	151,800.00		140,000.00	140,000.00									
		*battery capacity : 130 shocks at 200 joules																-			-										
		* freeze button																-			-										
		* possible to print the compact flash information though the printer																-			-										
		*Portable and lightweight																-			-										
		*fast to charge from AED to Manual mode																-			-										
		Not Personal Defibrillator																-			-										
																		-			-										
2018-08-0212	2018-12-0181	**1. Modern Wheeled Stretcher**	MEDICAL SECTIO	BIDDING											ONGOING			70,000.00	70,000.00		35,000.00	35,000.00									
		specifications:																-			-										
		SIZE: 1930*640*500-900mm																-			-										
		MATERIAL: Acrylonitrile Butadiene Styrene (ABS) handrail and bedboard																-			-										
		HEIGHT RANGE: 500 – 900mm																-			-										
		CHARACTERISTIC: Central Locking System, Back section controlled by gas spring, with IV pole																-			-										
		with Foam																-			-										
	2018-12-0192	**Defibrillator, Branded, Hospital Grade**		BIDDING											ONGOING			1,300,000.00	1,300,000.00		1,280,000.00	1,280,000.00									
		Specifications																-			-										
		Type: Manual, Synchronized, Asynchronized																-			-										
		Output wave form: Monophasic technology/ biphasic technology																-			-										
		Energy accuracy: <+1%																-			-										
		Energy selection: 0 to 360 joule																-			-										
		Charging time: Maximum of 8 seconds to 360 Joules																-			-										
		Standard Adult; Reusable external adult paddles																-			-										
		Power requirements																-			-										
		AC Power supply: 220V 60 Hz																-			-										
		Vehicle Voltage: DC 12V																-			-										
		Internal Battery Backup																-			-										
		Battery type: Rechargeable lead-acid battery/ lithium battery (optional)																-			-										
		Charging time: Minimum of 4 hours for full charging																-			-										
		Battery charging:																-			-										
		During AC Power Supply operation of the device																-			-										
		Charging /Low Battery Indication: Red LED																-			-										
		Battery Capacity:																-			-										
		100% of the battery will provide 120 mins of monitoring and 30 discharges at 360 joules																-			-										
		Display: LED Dimensions: 7'diagonal {155mm*88mm}																-			-										
		Type: High resolution true-color graphic LED																-			-										
		Resolution: 480X234 minimum																-			-										
		ECG																-			-										
		ECG lead: I, II, III, AVR, AVL, AVF, V1V6, GND																-			-										
		S-T segment analysis: -2.072.0mv																-			-										

			With arrhythmia analysis															-			-											
			Respiration															-			-											
			Measurement method: Thoracic impedance															-			-											
			NIBP															-			-											
			Working mode: Manual/Automatic/stat(5 minutes)															-			-											
			Method: Automatic oscillation															-			-											
			Cuff type: Standard Adult; optional Pediatric/Neonatal															-			-											
			Temperature Measurement range 20~45°C															-			-											
			Resolution 0.1°C															-			-											
			Pulse Oximetry (spO2)															-			-											
			Display: spo2 value, pulse histogram, waveform															-			-											
			Range: 0~99%for adult, pediatric and neonatal patients															-			-											
			Probe: standard adult finger clip															-			-											
			Optional pediatric Y-type clip and neonatal wrap															-			-											
			Pulse range: 0-255bpm															-			-											
			Standard parameter & configuration															-			-											
			ECG/ RESP,/SPO2,/TEMP,/PR,/NIBP/ DEFIBRILLATOR															-			-											
			language: english															-			-											
			Optional: Recorder															-			-											
			With safety features															-			-											
		2018-12-0193	**Emergency Cart, Branded**		BIDDING											ONGOING			50,000.00	50,000.00		48,000.00	48,000.00										
			Specifications															-			-											
			* breakaway locking system with 100 plastic numbered seals															-			-											
			* unibody steel or alluminum															-			-											
			*removable plastic top															-			-											
			* top rail/push handle															-			-											
			* ball-bearing full extension drawer slides															-			-											
			*full wrap-around vinyl bumper on separate steel frame															-			-											
			*five inch full swivel casters, one with brake , one directional															-			-											
			*cart with wheels															-			-											
			* powder coat finish															-			-											
		2018-12-0194	**Video Laryngoscope, Branded**		BIDDING											ONGOING			100,000.00	100,000.00		95,000.00	95,000.00										
			Specifications															-			-											
			full color LED display (anti-reflective)															-			-											
			protective gasket															-			-											
			ergonomic design integrated blade/handle design for complete control															-			-											
			guiding channel for easy ETT placement and removal															-			-											
			optics and light in every blade															-			-											
			anti-fog lens in every blade															-			-											
			reusable and display video adapter															-			-											
			disposable standard Blade															-			-											
			disposable channeled Blade															-			-											
			language: english															-			-											
			removable camera lens and light source															-			-											
		2018-12-0194	**Medicine Cabinet**		BIDDING											ONGOING			40,000.00	40,000.00		40,000.00	40,000.00										
			Specifications															-			-											
			Material: Steel															-			-											
			Finish: Electrostatic powder coating															-			-											
			Door type: swing															-			-											
			Drawers: 100															-			-											
			Package: knock down, packed by carton															-			-											
			Overall size: H1800 x W900 x D420mm															-			-											
		2018-12-0194	**Suction Machine 3L, Branded**		BIDDING											ONGOING			20,000.00	20,000.00		20,000.00	20,000.00										
			Specifications															-			-											
			Limit negative pressure: >0.075 Mpa															-			-											
			Negative pressure regulating range: 0.02 Mpa - limit negative pressure															-			-											
			Suction Rate: >18 L/min (for adult suction)															-			-											
			Noise level: < 65 dB (A)															-			-											
			Liquid Holder 1000 ml/pc, 60 Hz, 1.5A															-			-											
			Input Power: 90 VA															-			-											
			Working system: short time running															-			-											
			Electric safety requirement: Class II, Type B equipment															-			-											
			Ambient temperature: 5-40 C															-			-											
			Relative humidity: <80%															-			-											
			Atmospheric pressure: 86 kPa - 106 kPa															-			-											
			With stainless machine cover, with thermal protection															-			-											
			with wheels															-			-											
		2018-12-0192	**12 Lead ECG machine with reader, Branded**		BIDDING											ONGOING			200,000.00	200,000.00		200,000.00	200,000.00										
			Specifications															-			-											
			ECG Pads: 12 channel simultaneous ECG and acquisition															-			-											
			Record: Auto, Rhythm, Disclosure, Arhrythmia detect															-			-											
			Sensitivity: 2.5, 5, 10, 20, auto (I-aVF: 10, V1-V5: 5) mm/mV															-			-											
			with Printer															-			-											
			Display: 7" color TFT wide display 800 x 480 or higher															-			-											
			Monitor Display: HR, ID, date, AC or battery state, sensitivity, speed, number of saved data, printing form, rhythm lead/load															-			-											
			User Interface: Touch screen, hot key, barcode scanner, USB keyboard															-			-											
			Basic Measurement: Heart rate, PR, QRS, QT/QT P-R-T axis															-			-											
			ECG data storage: Internal Storage for 200ECGs or more with external USB flash drive															-			-											
			Power: Input 240 VAC, 1-2 A, 60 Hz															-			-											
			Battery: Type: Replaceabale and rechargable Lithium Ion															-			-											
			Environment: Operating Humidity: 30-85%/ Operating temperature: 10-40°C															-			-											

			Standard accesory: Power cord {1 EA}, ECG paper {1 EA}, Limb 1 set {4 EA}, Chest lead 1 set {5 EA}. ECG Gel {1 EA}, ECG Paper {1 EA}, Operation Manual {1 EA}, Diagnosis Guide {1 EA}															-			-									
			Reording Channel: 3CH+1RHY, 6CH+1RHY, 12CH, 1 CH long time (1 min, 3 min, 5 min, 10 min) and special reports (text, guide, vector)															-			-									
			Monitor Display: HR, ID, date, AC or battery state, sensitivity, speed, number of saved data, printing form, rhythm lead/load															-			-									
			Patient Data: ID, name, age, sex, height,weight, smoke, race															-			-									
			ECG data storage: Internal Storage for 200ECGs and external USB flash drive															-			-									
			Power: Input 100-240 VAC, 2-1 A, 50/60 Hz															-			-									
			Options: Rechageable battery, Cart, Hanger															-			-									
			with cart															-			-									
		2018-12-0193	**Refrigerator, branded**		BIDDING											ONGOING			40,000.00	40,000.00		40,000.00	40,000.00									
			Specifications:																-			-									
			Top freezer																-			-									
			No frost System																-			-									
			230v / 60hz																-			-									
			-Adjustable Slide-out Storage shelves																-			-									
			-LED Lamp																-			-									
			-No Base																-			-									
			2 door																-			-									
			180 L or more																-			-									
			Inverter Compressor																-			-									
			-Chiller compartment with cover																-			-									
		2018-12-0192	**Semi-Automated chemistry Analyzer with dry bath, Branded**		BIDDING											ONGOING			500,000.00	500,000.00		495,000.00	495,000.00									
			*Productivity: Store up to 400 test methods and 5 assay panels																-			-									
			*Operator Interface:																-			-									
			Colour touch screen																-			-									
			Microlab 400 manager software in English language																-			-									
			*Photometric System:																-			-									
			halogen Lamp																-			-									
			warm up time:5 min																-			-									
			test results-graphical plot all measuring points,Retrieve stored results by test																-			-									
			calibration and quality control:standard,multistandard,linear,polynomial and spline																-			-									
			power requirements: 220 - 240 VAC nominal, 60 Hz																-			-									
			Mono and bichromatic measurement																-			-									
			Up to 2.5 Absorbance Units																-			-									
			Photo diode detector (320-1100nm)																-			-									
			35µ fluid volume aluminum flow cell with glass windows																-			-									
			*Analytical Modes:																-			-									
			Kinetic rates with and without with reagent blank																-			-									
			End Point with or without reagent blank																-			-									
			End Point with sample blank																-			-									
			End Point bichromatic with or without reagent blank																-			-									
			2 point (fixed time) with or without reagent blank																-			-									
		2018-12-0193	**High pressure steam sterilizer, 24 L**		BIDDING											ONGOING			84,000.00	84,000.00		84,000.00	84,000.00									
			Specification																-			-									
			Valid volume: 24L (270x 410)																-			-									
			Working temperature: 134¡C																-			-									
			Heat average: ²±1¡C																-			-									
			Timer: 0~60min																-			-									
			Adjustment of temperature: 105~134¡C																-			-									
			Power: 1,500W/AC220V, 50Hz																-			-									
		2018-12-0194	**Radiology Digital Laser Imager**		BIDDING											ONGOING			400,000.00	400,000.00		400,000.00	400,000.00									
			Laser Source- Semiconductor Laser																-			-									
			Film-Dry Imaging recording film SD-S																-			-									
			Image Memory- Minimum of 2GB																-			-									
			Pixel Size-Up to 78µm																-			-									
			Processing capability- Up to 45 films per hour (14x17in. (35x43cm))																-			-									
			Input interface- Ethernet 10/100/1000 Base-T																-			-									
			Operating condition-15 - 33℃(59-91F) 20 - 80% RH, non-condensing																-			-									
			Power- 200-240V ±10% (50/60HZ)																-			-									
			Film supply- Daylight setting																-			-									
			Number of Supply Tray- 1ch																-			-									
			Cassette- 14"x17" (35x43cm), 11"x14" (28x35cm), 10"x12" (25x30cm), and 8"x10"(20x25cm)																-			-									
		2018-12-0181	**Hematocrit Centrifuge, Branded**		BIDDING											ONGOING			35,000.00	35,000.00		32,000.00	32,000.00									
			Specifications:																-			-									
			24 Placer capillary tube																-			-									
			Power requirements: 220-240 VAC, 60Hz																-			-									
			One year warranty and service maintenance																-			-									
			Max Speed: 12000 rpm																-			-									
			Max rcf: 13500xg																-			-									
			Timer: 0-15 min. mechanical timer																-			-									
		2018-12-0181	**MICROSCOPE, Branded**		BIDDING											ONGOING			80,000.00	80,000.00		75,000.00	75,000.00									
			SPECIFICATIONS:																-			-									
			Head: Binocular Microscope, 30 degree inclined, viewing head																-			-									
			Eyepiece: Paired, High quality, 10x widefield																-			-									
			Nosepiece: Quadruple																-			-									
			Stage: Mechanical Stage																-			-									
			Objective: 4x, 10x, 40x, 100x																-			-									
			Light Source: LED																-			-									
			Power requirements: 220-240 VAC, 60Hz																-			-									

			One year warranty and service maintenance															-			-										
			Illumination Base: With Adjustable															-			-										
																		-			-										
	2018-07-0185	failed	**24 Channel CCTV cameras including with 32" Led monitor (Branded**	EGSS														-			-										
			Specifications:															-			-										
			24pcs. DOME CCTV Camera															-			-										
			1/3" High Rese Sensor 1080p															-			-										
			Resolution : 2.0 Megapixel															-			-										
			25/30fps at 10180p															-			-										
			Night Vision															-			-										
			w/ Audio Recording Ability															-			-										
			High Speed Long distance real-time Transmission															-			-										
			75 degreee viewing angle															-			-										
																		-			-										
			1 HYBRID DVR:															-			-										
			16 Channel															-			-										
			Minimum of 2TB Storage Memory															-			-										
			2 USB Ports															-			-										
			Motion Alert															-			-										
			Support Smartphone and PC Remote Access															-			-										
			With Power Supply															-			-										
																		-			-										
			1 HYBRID DVR:															-			-										
			8 Channel															-			-										
			Minimum of 1TB Storage Memory															-			-										
			2 USB Ports															-			-										
			Motion Alert															-			-										
			Support Smartphone and PC Remote Access															-			-										
			With Power Supply															-			-										
																		-			-										
			2pcs. UPS:															-			-										
			1000VA															-			-										
																		-			-										
			2pcs. Monitor:															-			-										
			32 inch Full HD Monitor															-			-										
																		-			-										
			Installation and Wires included															-			-										
																		-			-										
	2018-07-0185	2018-10-0146	**Document Scanner**		BIDDING													50,000.00	50,000.00		48,500.00	48,500.00									
			Specifications:															-			-										
			Feeding Type: Automatic document feeder (ADF)															-			-										
			Scan Materials: Papaers, Cards, (Double Sided Scan Ready)															-			-										
			Feeder Capcity: 40-60 Sheets															-			-										
			Scanning Spped : Black and white for 45-65ppm and for Colored 20-30 ppm															-			-										
			interface: USB 2.0/3.0															-			-										
			System requirements: WINDOWS 7-10															-			-										
			Consumable Roller Kit- 200,000- 250, 000 cycles															-			-										
		FAILED	**LED Projector**															-			-										
			Specifications:															-			-										
			Full HD Projector (1080p)															-			-										
			w/ Build in Speakers															-			-										
			3D Ready															-			-										
			Digital and Manual Zoom															-			-										
			HMDI, VGA and USB Ready															-			-										
			Maximum lens up to 2.87															-			-										
			Maximun Projector Distance up to 3meters															-			-										
	2018-07-0185	2018-10-0146	**1.5 Hp Wall Mount Inverter Split type aircon** (White) Including Wall Bracket and 30AT Circuit Breaker NEMA 3R		BIDDING													364,500.00	364,500.00		360,000.00	360,000.00									
			Cooling Capacity: 10,000- 14,000 Kj/hr															-			-										
			EER: 15-12kj/ W-Hr															-			-										
		FAILED	**1.0 Hp Sewage Submersible pump 2" discharge nozzle** operated at 220-230AC 60hz Including 200 meters nylon hose 2" diameter and complete fittings and accessories														FAILED	-			-										
		FAILED	**Slim Type Laptop**														FAILED	-			-										
			Specifications:															-			-										
			CPU: Intel core i5															-			-										
			Memory : 8GB															-			-										
			Operating System: Windows 10 Proffessional															-			-										
			Display: atlist 13.3" QHD or FHD															-			-										
			Storage Memory: 256GB SSD															-			-										
			Std Ports: WIFI/BT/HDMI/SD/AUDIO															-			-										
			USB PORT(s) 2x USB 3.0															-			-										
			Weight: less than 1.4 Kgs															-			-										
		FAILED	**DSLR Camera with 18-55mm lens**														FAILED	-			-										
			Specifications:															-			-										
			24.4MP DX-Format CMOS Sensor															-			-										
			No Optical Low-Pass Filter															-			-										
			60 FPs															-			-										
			45 point All Cross- Type AF System															-			-										
			Built in Wifi with NFC															-			-										
			Battery: Lithium															-			-										
			Supported Flash Memory:SD ,SDHC, SDXCmemory card															-			-										
			w/ Carrying Case and Strap															-			-										
			w/ Built in Flash															-			-										
			w/ Charger															-			-										
			Supports Upgrade(LENS Upgradable)															-			-										
																		-			-										
	2018-07-0186	failed	**CONFERENCE TABLE**	EGSS													FAILED	-			-										
			Specification:															-			-										
			Detacheable per panel															-			-										
			Size: 6Ft by 12Ft															-			-										
			Materials: 3/4" thk pylboard fixed with laminated board with stainless legs framing bothways															-			-										

			Accessories: 22 units of professional desk conference condenser microphone mic with switch and adjustable gooseneck microphone.																-			-										
	2018-07-0185	2018-10-0146	**Movable Dorm Cabinet**		BIDDING														100,000.00	100,000.00		99,000.00	99,000.00									
			Specification:																-			-										
			3/4thk. Marine pylwood finished with duco paint																-			-										
			please see attach dimention																-			-										
	2018-07-0185	2018-10-0146	**Steel Filling cabinet** w/ vault (52" height x 18.5" width x 26" depth		BIDDING														23,000.00	23,000.00		22,000.00	22,000.00									
	2018-07-0185	2018-10-0146	**8 drawer Office Filling Steel Cabinet** 140cm height 100cm length and 66 cm width with lock and color bage		BIDDING														200,000.00	200,000.00		184,000.00	184,000.00									
			4 drawer Lateral filling Steel Cabinet w/ central lock color bage 45" x 36"																-			-										
			Executive Table																-			-										
			please see attach dimention and specification																-			-										
																			-			-										
	2018-09-0217	2018-09-0140	LPG, REFILL (50KGS)	DIETARY SECTIO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ONGOING			14,000.00	14,000.00		14,000.00	14,000.00									
	2018-09-0225	ONGOING	SUPPLY LABOR AND MATERIALS FOR CONSTRUCTION OF ADMISSION/ADMINISTRATION BUILDING PHASE 1 (PARTIAL OMPLETION)	EGSS	BIDDING											ONGOING			5,532,705.60	5,532,705.60		-	-									
	Total Alloted Budget of On-going Procurement Activities																		9,560,005.60													

PREPARED BY:

SUSAN P. DELA CRUZ
Administrative Officer V
Procurement Section

RECOMMENDED FOR APPROVAL BY:

ATTY. FRANCO ROMMEL D. REYES,MD,FPSO-HNS
Chairperson
Bids and Awards Committee

APPROVED BY:

CHARITY I. CANAPI, MD, MPH, MHA, DPAPSHPI
Head of Procuring Entity

PROCUREMENT MONITORING REPORT
Region/Hospital: Region II - Isabela
Rehabilitation Center

Year: 2018, 4th Quarter

Code (UACS/PAP)	PR No.	PURCHASE ORDER NUMBER	PROCUREMENT PROJECT	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/PO Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptanc	Source of Fund	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if	Remarks (explaining changes from the
COMPLETED PROCUREMENT ACTIVITIES																																
	2018-07-0185	failed	**24 Channel CCTV cameras including with 32" Led monitor (Branded**	EGSS															-			-										
	2018-07-0185	2018-10-0146	**Document Scanner**	EGSS	BIDDING		8/24/18	8/31/18	9/13/18	9/13/18	9/13/18	9/14/18	8/10/2018	10/23/18	10/24/18	12/14/2018	12/14/2018		50,000.00	50,000.00		48,500.00	48,500.00									
		FAILED	**LED Projector**																-			-										
	2018-07-0185	2018-10-0146	**1.5 Hp Wall Mount Inverter Split type aircon** (White) Including Wall Bracket and 30AT Circuit Breaker NEMA 3R	EGSS	BIDDING		8/24/18	8/31/18	9/13/18	9/13/18	9/13/18	9/14/18	8/10/2018	10/23/18	10/24/18	12/14/2018	12/14/2018		364,500.00	364,500.00		360,000.00	360,000.00									
		FAILED	**1.0 Hp Sewage Submersible pump 2" discharge nozzle** operated at 220-230AC 60hz Including 200 meters nylon hose 2" diameter and complete fittings and accessories																-			-										
		FAILED	**Slim Type Laptop**																-			-										
		FAILED	**DSLR Camera with 18-55mm lens**																-			-										
	2018-07-0186	FAILED	**CONFERENCE TABLE**	EGSS															-			-										
	2018-07-0185	2018-10-0146	**Movable Dorm Cabinet**	EGSS	BIDDING		8/24/18	8/31/18	9/13/18	9/13/18	9/13/18	9/14/18	8/10/2018	10/23/18	10/24/18	12/14/2018	12/14/2018		100,000.00	100,000.00		99,000.00	99,000.00									
	2018-07-0185	2018-10-0146	**Steel Filling cabinet** w/ vault (52" height x 18.5" width x 26" depth	EGSS	BIDDING		8/24/18	8/31/18	9/13/18	9/13/18	9/13/18	9/14/18	8/10/2018	10/23/18	10/24/18	12/14/2018	12/14/2018		23,000.00	23,000.00		22,000.00	22,000.00									
	2018-07-0185	2018-10-0146	**8 drawer Office Filling Steel Cabinet** 140cm height 100cm length and 66 cm width with lock and color bage	EGSS	BIDDING		8/24/18	8/31/18	9/13/18	9/13/18	9/13/18	9/14/18	8/10/2018	10/23/18	10/24/18	12/14/2018	12/14/2018		200,000.00	200,000.00		184,000.00	184,000.00									
		FAILED	**4 drawer Lateral filling Steel Cabinet** w/ central lock color bage 45" x 36"																-			-										
		FAILED	**Executive Table**																-			-										
	2018-10-0239	2018-10-0143	CELECOXIB 200MG/CAP 30'S	NURSING SE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/18	N/A	9/13/18	9/13/18		520.00	520.00		520.00	520.00									
			OMEPRAZOLE 20MG/CAP 100'S																500.00	500.00		240.00	240.00									
			METRONIDAZOLE 500MG/TAB 100'S																103.00	103.00		101.25	101.25									
			METOCLOPROMIDE TAB																250.00	250.00		243.80	243.80									
			METOCLOPROMIDE AMP																144.00	144.00		135.00	135.00									
			NIFEDIPINE																330.00	330.00		322.50	322.50									
			CINNARAZINE																176.00	176.00		165.00	165.00									
			AQUATABS																1,360.00	1,360.00		1,245.00	1,245.00									
			CO-AMOXICLAV 625MG 20'S																420.00	420.00		410.00	410.00									
	2018-10-0241	2018-10-0149	RICE, WELL MILLED	DIETARY SE	SVP	N/A	OCT 22, 2018	N/A	N/A	N/A	OCT 25, 2018	N/A	N/A	OCT 26, 2018	OCT 29, 2	OCT 29, 2018	9/11/2018		260,000.00	260,000.00		255,000.00	255,000.00									
	2018-10-0242	2018-10-0150	HbsaAg Rapid Card - 30testkit/box	LAB SECTIO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2018	N/A	5/12/2018	5/12/2018		2,200.00	2,200.00		1,850.00	1,850.00									
	2018-10-0243	2018-11-0151	SIGN AND SELAS OF DESIGN PROFESSIONALS	EGSS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2018	N/A	11/22/2018	11/22/2018		25,000.00	25,000.00		25,000.00	25,000.00									
			CADD PLOTTING																2,080.00	2,080.00		2,054.00	2,054.00									
			BLUEPRINTING																3,600.00	3,600.00		3,360.00	3,360.00									
	2018-10-0244	2018-10-0148	UNIFORM	ADMIN	SVP	N/A	OCT 16 18	N/A	N/A	N/A	OCT 19 18	N/A	N/A	OCT 26 18	NOV 8 18	NOV 8 18	NOV 8 18		100,000.00	100,000.00		100,000.00	100,000.00									
			JERSEY, SHORT, JACKET																-				-									
	2018-10-0245	2018-10-0144A	SHUTTLE COCK (HEAVY DUTY) 12PC/TUBE, FEATHER	OT SECTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2018	N/A	10/23/2018	10/23/2018		4,000.00	4,000.00		3,200.00	3,200.00									
		2018-10-0144A	BADMINTON RACKET (HEAVY DUTY)											10/23/2018	N/A	10/23/2018	10/23/2018		16,000.00	16,000.00		7,600.00	7,600.00									
		2018-10-0144	BASKETBALL BALL, GGX7											10/23/2018	N/A	10/23/2018	10/23/2018		3,000.00	3,000.00		2,350.00	2,350.00									
		2018-10-0144	VOLLEYBALL BALL,260-280 GRAMS, 25.5-26.5 CIRCUMFERENCE											10/23/2018	N/A	10/23/2018	10/23/2018		7,000.00	7,000.00		5,900.00	5,900.00									
		2018-10-0144	TABLE TENNIS RACKET (HEAVY DUTY)											10/23/2018	N/A	10/23/2018	10/23/2018		12,000.00	12,000.00		3,160.00	3,160.00									
		2018-10-0144	TABLE TENNIS BALL (HEAVY DUTY) 6Pcs/Box											10/23/2018	N/A	10/23/2018	10/23/2018		1,000.00	1,000.00		780.00	780.00									
		2018-10-0144A	DART PIN, RUBBERIZED HANDLE, 22-25 GRAMS, 3Pcs/Set											10/23/2018	N/A	10/23/2018	10/23/2018		4,800.00	4,800.00		4,400.00	4,400.00									
		2018-10-0144A	DART BOARD											10/23/2018	N/A	10/23/2018	10/23/2018		2,000.00	2,000.00		1,600.00	1,600.00									
	2018-10-0246	2018-11-0152	Make up and Provision of Costume for sports, creative and Casual attire and make up for Binibining Bilbilin and Ginoong Patpatin	ADMIN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2018	N/A	12/11/2018	#########		20,000.00	20,000.00		20,000.00	20,000.00									
	2018-10-0247	2018-11-0154	PROVISION OF ONE DANCE INSTRUCTOR FOR HATAW AND DANCE SPORTS FOR DOH 6TH FRIENDSHIP GAMES 2018	ADMIN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2018	N/A	12/11/2018	#########		15,000.00	15,000.00		1,500.00	1,500.00									
	2018-11-0249G	2018-12-0163	TRANSFER OF INTERNET ANTENNA FROM OLD ADMIN BLDG. TO NEW ADMIN OFFICE	IDTOMIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2018	N/A	12/27/2018	12/27/2018		7,500.00	7,500.00		7,500.00	7,500.00									
	2018-11-0249H		DIESEL, EURO4 COMPLIANT	EGSS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			3,999.91	3,999.91		-	-									
	2018-11-0253	2018-12-0159	TARPAULIN 8FTX6FT	NURSING SE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	11/23/2018			5,000.00	5,000.00		4,560.00	4,560.00									
	2018-11-0254	2018-12-0169	PHOTOCOPIER	COH	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2018	N/A	12/28/2018			48,000.00	48,000.00		45,000.00	45,000.00									
	2018-11-0255		DIESEL. EURO4 COMPLIANT	EGSS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			6,000.00	6,000.00		-	-									
	2018-11-0257	2018-12-0164	DETERGENT POWDER 2200G	DORMITORY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2018	N/A	12/21/2018	12/21/2018		2,600.00	2,600.00		2,500.00	2,500.00									
		2018-12-0164	FABRIC CONDITIONER 900ML											12/21/2018	N/A	12/21/2018	12/21/2018		2,300.00	2,300.00		2,000.00	2,000.00									
		2018-12-0164	MANUAL MOP SCREW TYPE											12/21/2018	N/A	12/21/2018	12/21/2018		1,200.00	1,200.00		1,200.00	1,200.00									
		2018-12-0164	MOP HEAD											12/21/2018	N/A	12/21/2018	12/21/2018		4,250.00	4,250.00		4,000.00	4,000.00									
		2018-12-0164	SOFT BROOMS											12/21/2018	N/A	12/21/2018	12/21/2018		1,440.00	1,440.00		1,400.00	1,400.00									

		2018-12-0164	MURIATIC ACID 1000ML											12/21/2018	N/A	12/21/2018	12/21/2018		600.00	600.00		600.00	600.00									
		2018-12-0164	PLASTIC DUST PAN											12/21/2018	N/A	12/21/2018	12/21/2018		375.00	375.00		325.00	325.00									
		2018-12-0164	DOORMAT COTTON											12/21/2018	N/A	12/21/2018	12/21/2018		875.00	875.00		875.00	875.00									
		2018-12-0164	COTTON ROUND RAGS 7 "											12/21/2018	N/A	12/21/2018	12/21/2018		1,000.00	1,000.00		800.00	800.00									
																			-				-									
	2018-11-0260	2018-11-0156	SNACK	NURSING SI	SVP	N/A	NOV 16, 2018	N/A	N/A	N/A	NOV 19, 2018	N/A	N/A	NOV 16, 2018	NOV 16, 2018	11/23/2018			70,000.00	70,000.00		70,000.00	70,000.00									
			MINERAL WATER	NURSING SI	SVP	N/A	NOV 16, 2018	N/A	N/A	N/A	NOV 19, 2018	N/A	N/A	NOV 16, 2018	NOV 16, 2018	11/23/2018			700.00	700.00		700.00	700.00									
																			-				-									
	2018-11-0261	2018-11-0157	T-SHIRT (WHITE ROUND NECK, DRI-FIT WITH PRINT)	NURSING SI	SVP	N/A	NOV 16 18	N/A	N/A	N/A	NOV 19 18	N/A	N/A	NOV 20 18	NOV 20 18	11/22/2018			105,000.00	105,000.00		97,300.00	97,300.00									
																			-				-									
	2018-11-0262	2018-11-0155	COSTUME FOR HATAW	SOCIAL SER	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2018	N/A	12/12/2018			17,000.00	17,000.00		17,000.00	17,000.00									
																			-				-									
	2018-11-0263	2018-11-0160	ACRYLIC PAINT (4LITERS, RED)	OT SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2018	N/A	11/27/2018			2,889.00	2,889.00		2,550.00	2,550.00									
		2018-11-0160	ACRYLIC PAINT (4LITERS, ORANGE)																1,926.00	1,926.00		1,700.00	1,700.00									
		2018-11-0160	ACRYLIC PAINT (4LITERS, GREEN)																2,889.00	2,889.00		2,550.00	2,550.00									
		2018-11-0160	ACRYLIC PAINT (4LITER, BLUE)																2,889.00	2,889.00		2,550.00	2,550.00									
		2018-11-0160	ACRYLIC PAINT (4LITERS, YELLOW)																1,926.00	1,926.00		1,700.00	1,700.00									
		2018-11-0160	ACRYLIC PAINT (4LITERS, WHITE)																1,926.00	1,926.00		1,700.00	1,700.00									
																			-				-									
	2018-11-0264	2018-11-0161	LANTERN (PAROL)	OT SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	N/A	11/26/2018			2,200.00	2,200.00		2,000.00	2,000.00									
		2018-11-0161	GARLAND (RED)																1,100.00	1,100.00		1,000.00	1,000.00									
		2018-11-0161	GARLAND (GOLD)																1,100.00	1,100.00		1,000.00	1,000.00									
		2018-11-0161	GARLAND (BLUE)																1,100.00	1,100.00		1,000.00	1,000.00									
		2018-11-0161	GARLAND (PINK)																1,100.00	1,100.00		1,000.00	1,000.00									
		2018-11-0161	CHRISTMAS FLOWERS (12*24)																17,280.00	17,280.00		16,200.00	16,200.00									
		2018-11-0161	CHRISTMAS BALLS																3,816.00	3,816.00		3,657.00	3,657.00									
		2018-11-0161	CHRISTMAS TREE (6FEET)																2,820.00	2,820.00		2,700.00	2,700.00									
		2018-11-0161	PAINT BRUSH (2INCHES)																220.00	220.00		200.00	200.00									
		2018-11-0161	CHRISTMAS LIGHT (LED)																1,500.00	1,500.00		1,440.00	1,440.00									
		2018-11-0161	CHRISTMAS PINE GARLAND (PLASTIC)																11,400.00	11,400.00		7,220.00	7,220.00									
		2018-11-0161	GUN TACKER STAPLE WIRE																1,914.00	1,914.00		1,770.00	1,770.00									
																			-				-									
	2018-11-0266	2018-11-0158	TOKEN (NATIVE BASKET WITH CITY OF ILAGAN LOCAL PRODUCTS: INATATA, CHICHACORN, BINALLAY, ETC.)	NURSING SI	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	11/23/2018			5,000.00	5,000.00		5,000.00	5,000.00									
																			-				-									
	2018-11-0267	2018-12-0166	AM SNACK	DIETARY SE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2018	N/A	12/21/2018			1,200.00	1,200.00		1,200.00	1,200.00									
			LUNCH																3,200.00	3,200.00		3,200.00	3,200.00									
																			-				-									
	2018-11-0268	2018-12-0161A	MEALS (FOR SPEAKERS & LECTURERS)	NURSING SI	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	11/23/2018			2,000.00	2,000.00		2,000.00	2,000.00									
																			-				-									
	2018-11-0269	2018-11-0162	AM & PM SNACK :	CHPO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2018	N/A	5/12/2018			9,000.00	9,000.00		9,000.00	9,000.00									
			> AM SNACK : CHICKEN SANDWICH AND BOTTLED WATER																-				-									
			> PM SNACK : SPAGHETTI AND CANNED JUICE																-				-									
			LUNCH																12,000.00	12,000.00		12,000.00	12,000.00									
			> MENU : FISH FILLET, BEEF STEAK, VEGETABLES, DESSERT, BEVERAGE																-				-									
																			-				-									
	2018-11-0270	2018-12-0168	ILLUSTRATION BOARD (1/2)	PSYCHOLOG	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2018	N/A	12/14/2018			1,500.00	1,500.00		1,400.00	1,400.00									
			HEAVY DUTY PLYWOOD (4FTX8FT)																4,200.00	4,200.00		4,050.00	4,050.00									
			TABLE TENNIS BALL																250.00	250.00		200.00	200.00									
			PLASTIC COVER (THICK)																360.00	360.00		360.00	360.00									
			STYRO CUPS (50PCS PER PACK)																350.00	350.00		325.00	325.00									
			RUBBER BAND ASOORTED COLOR																50.00	50.00		45.00	45.00									
			NYLON ROPE (POLYETHELENE, 4MMX200MM)																370.00	370.00		360.00	360.00									
			BALLOONS, ASORTED COLOR, 12 INCH LATEX																2,250.00	2,250.00		2,100.00	2,100.00									
			BALLOONS, ASORTED COLOR, 5 INCH LATEX																800.00	800.00		700.00	700.00									
			THREAD																300.00	300.00		240.00	240.00									
			BATH TOWEL																6,000.00	6,000.00		5,600.00	5,600.00									
			SOAP (BOX,GERMICIDAL)																1,500.00	1,500.00		1,440.00	1,440.00									
			TOOTH BRUSH																900.00	900.00		780.00	780.00									
			TOOTH PASTE (MEDUIM)																2,100.00	2,100.00		1,980.00	1,980.00									
			FLOUR																150.00	150.00		150.00	150.00									
			MUNGGO BEANS																1,280.00	1,280.00		1,200.00	1,200.00									
			HANDKERCHIEF (BANDANA : COLOR-RED,BLUE,YELLOW,WHITE, 15PCS PER COLOR)																3,600.00	3,600.00		3,360.00	3,360.00									
																			-				-									
	2018-11-0281	2018-12-0167	DIESEL, EURO4 COMPLIANT	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			1,800.00	1,800.00		1,560.00	1,560.00									
																			-				-									
	2018-11-0285	2018-12-0170	TONER FOR DEVELOP INEO 215, TN-118	SUPPLY SEC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11/26/2018			3,125.00	3,125.00		3,125.00	3,125.00									
																			-				-									
	2018-12-0288	2018-12-0172	GASOLINE 96+ OCTANE	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2018	N/A	12/12/2018			2,200.00	2,200.00		1,800.00	1,800.00									
																			-				-									
	2018-12-0289	2018-12-0176	WHITE OR CREAM GEENA SILK		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2018	N/A	12/14/2018			2,000.00	2,000.00		2,000.00	2,000.00									
	2018-12-0289	2018-12-0176	GEENE SILK (10 PEACH, 10 LIGHT BLUE, 10 LIGHT GREEN, 10 LILAC OR VIOLET											12/14/2018	N/A	12/14/2018			2,000.00	2,000.00		2,000.00	2,000.00									
	2018-12-0289	2018-12-0176	CHRISTMAS LIGHT (WHITE/YELLOW)											12/14/2018	N/A	12/14/2018			2,500.00	2,500.00		2,500.00	2,500.00									
	2018-12-0289	2018-12-0176	ILLUSTRATION BOARD 1/4											12/14/2018	N/A	12/14/2018			625.00	625.00		625.00	625.00									
	2018-12-0289	2018-12-0176	RED FELT PAPER											12/14/2018	N/A	12/14/2018			750.00	750.00		700.00	700.00									
	2018-12-0289	2018-12-0176	GLUE STICK, BIG											12/14/2018	N/A	12/14/2018			250.00	250.00		375.00	375.00									
	2018-12-0289	2018-12-0176	MAGIC PILLOW WHITE											12/14/2018	N/A	12/14/2018			4,000.00	4,000.00		3,800.00	3,800.00									
	2018-12-0289	2018-12-0176	BLUE DENIM											12/14/2018	N/A	12/14/2018			600.00	600.00		600.00	600.00									
	2018-12-0289	2018-12-0176	GLUE GUN																275.00	275.00		145.00	145.00									
																			-				-									
	2018-12-0290	2018-12-0177	T-SHIRT WITH PRINT, COTTON, V NECK	HRD SECTIO	SVP	N/A	DEC 5 18	N/A	N/A	N/A	DEC 12 18	N/A	N/A	DEC 13 18	DEC 14 18	DEC 14 18			20,400.00	20,400.00		20,400.00	20,400.00									
			Jacket with hood, with patch logo of DOH-DATRC																40,800.00	40,800.00		-	-									
																			-				-									
	2018-12-0291	2018-12-0179	MEALS AND SNACKS	HRD SECTIO	SVP	N/A	DEC 5, 2018	N/A	N/A	N/A	DEC 12, 2018	N/A	N/A	DEC 13, 2018	EC 14, 201	DEC 14, 2018			56,100.00	56,100.00		56,100.00	56,100.00									
																			-				-									
	2018-12-0292	2018-12-0178	Meals and snacks with venue	HRD SECTIO	SVP	N/A	DEC 5 18	N/A	N/A	N/A	DEC 12 18	N/A	N/A	DEC 13 18	DEC 14 18	DEC 14 18			52,500.00	52,500.00		75,000.00	75,000.00									
																			-				-									
	2018-12-0295	2018-12-0175	SACKS	HRD SECTIO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2018	N/A	12/14/2018			30.00	30.00		27.00	27.00									
			JUMPING ROPE											12/14/2018	N/A	12/14/2018			300.00	300.00		270.00	270.00									
			CALAMANSI											12/14/2018	N/A	12/14/2018			100.00	100.00		90.00	90.00									
			DISPOSABLE SPOON											12/14/2018	N/A	12/14/2018			100.00	100.00		100.00	100.00									
			OLD NEW PAPER											12/14/2018	N/A	12/14/2018			160.00	160.00		160.00	160.00									
			GLUE GUN, BIG											12/14/2018	N/A	12/14/2018			600.00	600.00		580.00	580.00									
			GLUE STICK, BIG											12/14/2018	N/A	12/14/2018			600.00	600.00		600.00	600.00									

			SPRAY PAINT (RED,GREEN,YELLOW/GOLD,WHITE)											12/14/2018	N/A	12/14/2018			2,400.00	2,400.00		2,240.00	2,240.00									
			WHITE CLOTH, SATIN											12/14/2018	N/A	12/14/2018			800.00	800.00		720.00	720.00									
			POLVORON											12/14/2018	N/A	12/14/2018			500.00	500.00		450.00	450.00									
			MUNGGO											12/14/2018	N/A	12/14/2018			90.00	90.00		75.00	75.00									
			UNCOOKED SAGO											12/14/2018	N/A	12/14/2018			90.00	90.00		60.00	60.00									
			GREEN BEADS, FLAT ROUND											12/14/2018	N/A	12/14/2018			300.00	300.00		270.00	270.00									
			DISPOSABLE DRINKING CUP, 25PCS/PACK, MEDUIM											12/14/2018	N/A	12/14/2018			30.00	30.00		28.00	28.00									
			ILLUSTRATION BOARD 1/8 SIZE											12/14/2018	N/A	12/14/2018			700.00	700.00		700.00	700.00									
			PLASTIC BASKET (10 INCH DIAMETER)											12/14/2018	N/A	12/14/2018			300.00	300.00		300.00	300.00									
			NYLON ROPE 1/2 INCH X 8 METERS											12/14/2018	N/A	12/14/2018			100.00	100.00		50.00	50.00									
			PLASTIC CONTAINER, (PAIL) (6INCH DIAMETER OPENING)											12/14/2018	N/A	12/14/2018			150.00	150.00		100.00	100.00									
																			-				-									
	2018-12-0296	CN-2018-12-0189	SUPPLY LABOR AND MATERIALS FOR CONSTRUCTION OF CONVERSION OF SINGLE PHASE TO THREE PHASE LINE SOURCE	EGSS	PUBLIC BIDDIN	NOV 19 18	NOV 20 18	N/A	NOV 27 18	DEC 10 18	DEC 10 18	DEC 10 18	DEC 11 2018	DEC 28 18	DEC 28 18	DEC 28 18			1,578,281.21	1,578,281.21		1,578,000.00	1,578,000.00									
																			-				-									
	2018-12-0297	2018-12-0174	COOKING OIL (16L)	OT SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2018	N/A	12/14/2018			990.00	990.00		950.00	950.00									
																			-				-									
	2018-12-0298	2018-12-0180	MEALS FOR PARTICIPANT	OT SECTION															-				-									
			BIHON WITH SHANGHAI AND BOTTLE JUICE	OT SECTION	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/18	N/A	12/19/18			1,125.00	1,125.00		1,125.00	1,125.00									
			CHICKEN SANDWICH AND CANNED JUICE																1,125.00	1,125.00		1,125.00	1,125.00									
																			-				-									
	2018-12-0305	2018-12-0185	AM & PM SNACK	FINANCE SE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12/28/2018			10,500.00	10,500.00		10,500.00	10,500.00									
			LUNCH																14,000.00	14,000.00		14,000.00	14,000.00									
																			-				-									
																Total Alloted Budget of Procurement Activities				***3,455,974.12***												
																Total Contract Price of Procurement Activities Conducted							***2,585,391.00***									
																Total Savings (Total Alloted Budget - Total Contract Price)				***870,583.12***												
	ON-GOING PROCUREMENT ACTIVITIES																															
	2018-04-0113	cn2018-07-0002	PURIFIED DRINKING WATER, 32 STAGES	DIETARY SE	SVP		4/25/18	N/A	2/5/2018	2/5/2018	2/5/2018	N/A	6/29/18	2/7/2018	2/7/2018	ongoing			180,000.00	180,000.00		-	-									
			> NOTE : DELIVERY OF 80 GALLONS PER DAY FOR 3 MONTHS																-			-										
																			-			-										
	2018-08-0211	2018-12-0181	**LARYNGOSCOPE, Branded**	MEDICAL SE	BIDDING		10/10/2018	10/17/18	10/29/18	10/29/18	10/29/18	10/30/18	10/12/2018	12/13/18	12/13/18	ONGOING			25,000.00	25,000.00		22,200.00	22,200.00									
																			-			-										
	2018-08-0212	2018-12-0181	**1. Modern Wheeled Stretcher**	MEDICAL SE	BIDDING		10/10/2018	10/17/18	10/29/18	10/29/18	10/29/18	10/30/18	10/12/2018	12/13/18	12/13/18	ONGOING			70,000.00	70,000.00		35,000.00	35,000.00									
		2018-12-0192	**Defibrillator, Branded, Hospital Grade**	MEDICAL SE	NEGOTIATED BIDDING		12/24/18	N/A	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	ONGOING			1,300,000.00	1,300,000.00		1,280,000.00	1,280,000.00									
		2018-12-0193	**Emergency Cart, Branded**	MEDICAL SE	NEGOTIATED BIDDING		12/24/18	N/A	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	ONGOING			50,000.00	50,000.00		48,000.00	48,000.00									
		2018-12-0194	**Video Laryngoscope, Branded**	MEDICAL SE	NEGOTIATED BIDDING		12/24/18	N/A	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	ONGOING			100,000.00	100,000.00		95,000.00	95,000.00									
		2018-12-0194	**Medicine Cabinet**	MEDICAL SE	NEGOTIATED BIDDING		12/24/18	N/A	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	ONGOING			40,000.00	40,000.00		40,000.00	40,000.00									
		2018-12-0194	**Suction Machine 3L, Branded**	MEDICAL SE	NEGOTIATED BIDDING		12/24/18	N/A	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	ONGOING			20,000.00	20,000.00		20,000.00	20,000.00									
		2018-12-0192	**12 Lead ECG machine with reader, Branded**	MEDICAL SE	NEGOTIATED BIDDING		12/24/18	N/A	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	ONGOING			200,000.00	200,000.00		200,000.00	200,000.00									
		2018-12-0193	**Refrigerator, branded**	MEDICAL SE	NEGOTIATED BIDDING		12/24/18	N/A	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	ONGOING			40,000.00	40,000.00		40,000.00	40,000.00									
		2018-12-0192	**Semi-Automated chemistry Analyzer with dry bath, Branded**	MEDICAL SE	NEGOTIATED BIDDING		12/24/18	N/A	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	ONGOING			500,000.00	500,000.00		495,000.00	495,000.00									
		2018-12-0193	**High pressure steam sterilizer, 24 L**	MEDICAL SE	NEGOTIATED BIDDING		12/24/18	N/A	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	ONGOING			84,000.00	84,000.00		84,000.00	84,000.00									
		2018-12-0194	**Radiology Digital Laser Imager**	MEDICAL SE	NEGOTIATED BIDDING		12/24/18	N/A	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	ONGOING			400,000.00	400,000.00		400,000.00	400,000.00									
		2018-12-0181	**Hematocrit Centrifuge, Branded**	MEDICAL SE	BIDDING		10/10/2018	10/17/18	10/29/18	10/29/18	10/29/18	10/30/18	10/12/2018	12/13/18	12/13/18	ONGOING			35,000.00	35,000.00		32,000.00	32,000.00									
		2018-12-0181	**MICROSCOPE, Branded**	MEDICAL SE	BIDDING		10/10/2018	10/17/18	10/29/18	10/29/18	10/29/18	10/30/18	10/12/2018	12/13/18	12/13/18	ONGOING			80,000.00	80,000.00		75,000.00	75,000.00									
																			-			-										
	2018-09-0217	2018-09-0140	LPG, REFILL (50KGS)	DIETARY SE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ONGOING			14,000.00	14,000.00		14,000.00	14,000.00									
	2018-09-0225	ONGOING	SUPPLY LABOR AND MATERIALS FOR CONSTRUCTION OF ADMISSION/ADMINISTRATION BUILDING PHASE 1 (PARTIAL OMPLETION)	EGSS	BIDDING		11/20/18	11/27/18	10/12/2018	10/12/2018	10/12/2018	11/12/2018	12/28/18	12/28/18	12/28/18	ONGOING			5,532,705.60	5,532,705.60		-	-									
	2018-10-0240	2018-11-0153	Corned beef 175 grams	DIETARY SE	PUBLIC BIDDIN	OCT 9 18	OCT 10 18	N/A	OCT 17 18	OCT 29 18	OCT 29 18	OCT 29 18	OCT 30 18	NOV 12 18	NOV 19 18	ONGOING			244,409.00	244,409.00		233,728.68	233,728.68									
		2018-11-0153	Sardines 155 grams																-			-	-									
		2018-11-0153	Tomato sauce 1 kg																-			-	-									
		2018-11-0153	Tomato paste 250 ml																-			-	-									
		2018-11-0153	Cheese bar 440 grams																-			-	-									
		2018-11-0153	Sotanghon 1 kg																-			-	-									
		2018-11-0153	Singang mix original 40 grams																-			-	-									
		2018-11-0153	Flour 1 kg																-			-	-									
		2018-11-0153	Dried hipon 1 kg																-			-	-									
		2018-11-0153	Brown sugar 1 kg																-			-	-									
		2018-11-0153	Elbow macaroni 1 kg																-			-	-									
		2018-11-0153	Evaporated milk 270 ml																-			-	-									
		2018-11-0153	Corn kernel 425 grams																-			-	-									
		2018-11-0153	Green peas 425 grams																-			-	-									
		2018-11-0153	Garbanzos 225 grams																-			-	-									
		2018-11-0153	Miswa																-			-	-									
		2018-11-0153	Bihon 1 kg																-			-	-									
		2018-11-0153	Meatloaf 170 grams																-			-	-									
		2018-11-0153	Cream of corn soup 80 grams																-			-	-									
		2018-11-0153	Gata 400 ml																-			-	-									
		2018-11-0153	Tuna 180 grams																-			-	-									

		2018-11-0153	Bagoong 750 ml																-			-	-								
		2018-11-0153	Cocoa powder 1 kg																-			-	-								
		2018-11-0153	Chocolate powder 1 kg																-			-	-								
		2018-11-0153	Pineapple Chunks 432 grams																-			-	-								
		2018-11-0153	Pineapple Juice 1 liter																-			-	-								
		2018-11-0153	Liver spread 230 grams																-			-	-								
		2018-11-0153	Kasubha ¼ kg																-			-	-								
		2018-11-0153	Sarsa ng letson 350 ml																-			-	-								
		2018-11-0153	Cream 300 grams																-			-	-								
		2018-11-0153	Tausi 450 grams																-			-	-								
		2018-11-0153	Mayonnaise (3.5 Liters Plastic Container)																-			-	-								
		2018-11-0153	Peanut Butter 250 ml																-			-	-								
		2018-11-0153	Spaghetti pasta 1 kg																-			-	-								
		2018-11-0153	Spaghetti sauce Filipino style																-			-	-								
		2018-11-0153	Oil 16 liters per can																-			-	-								
		2018-11-0153	Soy sauce 4 liters per bottle																-			-	-								
		2018-11-0153	Vinegar 4 liters per bottle																-			-	-								
		2018-11-0153	Patis 4 liters per bottle																-			-	-								
		2018-11-0153	Corn starch 1 kg																-			-	-								
		2018-11-0153	Paminta Buo																-			-	-								
		2018-11-0153	Laurel 1 kg																-			-	-								
		2018-11-0153	Ketsup 4 liters per bottle																-			-	-								
		2018-11-0153	Oyster sauce 750 ml																-			-	-								
		2018-11-0153	BBQ Sauce 750 ml																-			-	-								
		2018-11-0153	Tapa Marinade 750 ml																-			-	-								
		2018-11-0153	Caldereta mix 50 grams																-			-	-								
		2018-11-0153	Afritada mix 50 grams																-			-	-								
		2018-11-0153	Menudo Mix																-			-	-								
		2018-11-0153	Assorted Plain Biscuit 10 pcs/pack																-			-	-								
		2018-11-0153	Assorted Biscuit w/ Filling 10 pcs/pack																-			-	-								
		2018-11-0153	Powdered Juice 25 grams –no tea																-			-	-								
		2018-11-0153	Iodized Salt																-			-	-								
																			-				-								
	2018-10-0240A	2018-11-0153	Banana lakatan	DIETARY SE	PUBLIC BIDDIN	OCT 9 18	OCT 10 18	N/A	OCT 17 18	OCT 29 18	OCT 29 18	OCT 29 18	OCT 30 18	NOV 12 18	NOV 19 18	ONGOING			160,806.00	160,806.00		160,667.08	160,667.08								
		2018-11-0153	Bawang																-			-	-								
		2018-11-0153	Luya																-			-	-								
		2018-11-0153	Saba																-			-	-								
		2018-11-0153	Chinese pechay																-			-	-								
		2018-11-0153	Cabbage																-			-	-								
		2018-11-0153	Baguio beans																-			-	-								
		2018-11-0153	Potato																-			-	-								
		2018-11-0153	Carrots																-			-	-								
		2018-11-0153	Kangkong																-			-	-								
		2018-11-0153	Sili haba																-			-	-								
		2018-11-0153	Talong																-			-	-								
		2018-11-0153	Sayote																-			-	-								
		2018-11-0153	Patola																-			-	-								
		2018-11-0153	Red egg 30 pcs /tray																-			-	-								
		2018-11-0153	Tomato																-			-	-								
		2018-11-0153	Kalabasa																-			-	-								
		2018-11-0153	Miki																-			-	-								
		2018-11-0153	White onion																-			-	-								
		2018-11-0153	Sitaw																-			-	-								
		2018-11-0153	Kamote																-			-	-								
		2018-11-0153	Egg 30 pcs/tray																-			-	-								
		2018-11-0153	Monggo																-			-	-								
		2018-11-0153	Kalabasa Flower																-			-	-								
		2018-11-0153	Dried banana blossom																-			-	-								
		2018-11-0153	Upo																-			-	-								
		2018-11-0153	Malagkit rice																-			-	-								
		2018-11-0153	Okra																-			-	-								
		2018-11-0153	Gabi																-			-	-								
		2018-11-0153	Monay																-			-	-								
		2018-11-0153	Native pechay																-			-	-								
		2018-11-0153	Ampalaya																-			-	-								
		2018-11-0153	Red sili																-			-	-								
		2018-11-0153	Calamansi																-			-	-								
		2018-11-0153	Bamboo Shoot																-			-	-								
		2018-11-0153	Saluyot Leaves																-			-	-								
		2018-11-0153	White Beans																-			-	-								
		2018-11-0153	Star Anise																-			-	-								
																			-				-								
	2018-10-0240B	2018-11-0153	Pork Lomo	DIETARY SE	PUBLIC BIDDIN	OCT 9 18	OCT 10 18	N/A	OCT 17 18	OCT 29 18	OCT 29 18	OCT 29 18	OCT 30 18	NOV 12 18	NOV 19 18	ONGOING			562,540.00	562,540.00		562,500.00	562,500.00								
		2018-11-0153	Pork Giniling																-			-	-								
		2018-11-0153	Chicken																-			-	-								
		2018-11-0153	Tilapia																-			-	-								
		2018-11-0153	Bangus																-			-	-								
		2018-11-0153	Pork Tocino																-			-	-								
		2018-11-0153	Hotdog																-			-	-								
		2018-11-0153	Porkchop																-			-	-								
		2018-11-0153	Galunggong																-			-	-								
		2018-11-0153	Longganisa																-			-	-								
		2018-11-0153	Pork Atay																-			-	-								
	2018-10-0248B	CN 2018-12-0197	SUPPLY LABOR AND MATERIALS FOR CONSTRUCTION OF EVALUATION AND MOTIVATIONAL BUILDING INCLUDING CONFINEMENT FENCE	EGSS	PUBLIC BIDDIN	NOV 19 18	NOV 20 18	N/A	NOV 27 18	DEC 10 18	DEC 10 18	DEC 10 18	DEC 11 2018	DEC 28 18	DEC 28 18	ONGOING			4,950,888.44	4,950,888.44		4,922,000.77	4,922,000.77								
																			-				-								
	2018-11-0272		TISSUE PAPER	SUPPLY SECTION															1,000.00	1,000.00		-	-								
		2018-12-0171	FOLDER, A4, WITH TAB, BROWN		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	ONGOING			1,250.00	1,250.00		862.50	862.50								
		2018-12-0171	FOLDER, LEGAL, WITH TAB, BROWN																1,500.00	1,500.00		875.00	875.00								
		2018-12-0171	BONDPAPER, A4																3,000.00	3,000.00		2,850.00	2,850.00								
		2018-12-0171	BROTHER INK, BT 6000BK, BLK																900.00	900.00		780.00	780.00								
		2018-12-0171	BROTHER INK, BT 5000C, CYAN																900.00	900.00		780.00	780.00								
		2018-12-0171	BROTHER INK, BT 5000M, MAGENTA																900.00	900.00		780.00	780.00								
		2018-12-0171	BROTHER INK, BT 5000Y, YELLOW																900.00	900.00		780.00	780.00								
		2018-12-0171	EPSON INK, L565/L360, BLACK																700.00	700.00		490.00	490.00								
		2018-12-0171	EPSON INK, L565/L360, CYAN																700.00	700.00		550.00	550.00								
		2018-12-0171	EPSON INK, L565/L360, MAGENTA																700.00	700.00		550.00	550.00								
		2018-12-0171	EPSON INK, L565/L360, YELLOW																700.00	700.00		550.00	550.00								
		2018-12-0171	PAPER CLIP, VYNIL/PLASTIC COAT, 48MM																350.00	350.00		180.00	180.00								
			CONTINUOUS PAPER, 3PLY, CARBONLESS FOR LX-310																1,500.00	1,500.00		-	-								
																			-				-								
	2018-11-0282	2018-12-0165	VARIOUS ORNAMENTAL PLANTS	DORM SECT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ongoing			5,000.00	5,000.00		5,000.00	5,000.00								
																			-				-								
	2018-11-0286		EPSON INK, BLACK (664)	IDTOMIS															1,750.00	1,750.00		-	-								
		2018-12-0184	BROTHER BT6000BK (BLACK)		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ongoing			2,250.00	2,250.00		2,200.00	2,200.00								
																			-				-								

	2018-12-0287	2018-12-0182	TINTED GLASS	LABORATOI	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ongoing			7,000.00	7,000.00		7,000.00	7,000.00								
			ALUMINUM SWING DOOR																6,000.00	6,000.00		5,900.00	5,900.00								
																			-				-								
	2018-12-0294	2018-12-0173	DIESEL EURO4 COMPLIANT	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ONGOING			6,750.00	6,750.00		5,550.00	5,550.00								
																			-				-								
	2018-12-0299	2018-12-0190	DIPHENHYDRAMINE HCL 50MG/ML, AMPULE 10'S	NURSING SI	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ONGOING			266.00	266.00		265.00	265.00								
		2018-12-0190	CLOXACILLIN 500MG/CAP 100'S																478.00	478.00		478.00	478.00								
		2018-12-0190	CELECOCIB 200MG/CAP 100'S																492.00	492.00		490.00	490.00								
		2018-12-0190	HYDROCORTISONE (Sodium Succinate) 100mg powder vial 10's																259.00	259.00		258.50	258.50								
		2018-12-0190	HYOSCINE N-BUTYL BROMIDE 20mg/ml, 1 amp 10's																710.00	710.00		708.00	708.00								
		2018-12-0190	OMEPRAZOLE 20MG/CAP 100's																288.00	288.00		288.00	288.00								
		2018-12-0190	OMEPRAZOLE 40mg powder vial																250.00	250.00		247.50	247.50								
		2018-12-0190	PARACETAMOL 150mg/ml amp 10's																144.00	144.00		142.50	142.50								
		2018-12-0190	RANITIDINE (Hydrochloride) 25mg/ml amp 10's																144.00	144.00		142.50	142.50								
		2018-12-0190	TRAMADOL (Hydrochloride) 50mg/ml amp 10's																176.00	176.00		176.00	176.00								
		2018-12-0190	TETANUS TOXOID 0.5 ml ampule 10's																780.00	780.00		778.00	778.00								
		2018-12-0190	METRONIDAZOLE 500MG/TAB 100's																206.00	206.00		204.00	204.00								
		2018-12-0190	VITAMIN B1 B6 B12, 100mg + 100mg + 1mg 5's																103.00	103.00		102.00	102.00								
		2018-12-0190	IBUPROFEN 400MG 100's																249.00	249.00		249.00	249.00								
		2018-12-0190	CO-AMOXICLAV 625MG 20's																840.00	840.00		836.00	836.00								
		2018-12-0190	AMOXICILLIN 500MG 100's																972.00	972.00		972.00	972.00								
		2018-12-0190	MEFENAMIC ACID 500MG 100's																580.00	580.00		575.00	575.00								
																			-				-								
	2018-12-0304	2018-12-0191	YELLOW TOP VACUTAINER TUBE 3ML 100's	NURSING SI	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ONGOING			1,100.00	1,100.00		1,050.00	1,050.00								
			ASCORBIC ACID 500mg 100's																1,095.00	1,095.00		1,095.00	1,095.00								
																			-				-								
	2018-12-0306	2018-12-0186	BRONZE PLATED HEAVY DUTY FAUCET	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ONGOING			4,000.00	4,000.00		4,000.00	4,000.00								
			TAPE FLON																250.00	250.00		240.00	240.00								
			COUPLING G.I. 1/2"																1,000.00	1,000.00		860.00	860.00								
																			-				-								
	2018-12-0307	2018-12-0187	DIESEL EURO4 COMPLIANT	EGSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ONGOING			2,166.00	2,166.00		2,109.00	2,109.00								
																			-				-								
	2018-12-0308	2018-12-0183	FOLDER, LEGAL WITH TAB BROWN	SUPPLY SEC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ONGOING			350.00	350.00		350.00	350.00								
			FOLDER, A4 WITH TAB BROWN																200.00	200.00		200.00	200.00								
			BONDPAPER, A4																950.00	950.00		950.00	950.00								
																			-				-								
	2018-12-0314	2018-12-0196	CONFERENCE TABLE with 10pcs Desk Microphone	EGSS	NEGOTIATED	N/A	NOV 13 18	N/A	N/A	N/A	NOV 19 18	N/A	N/A	DEC 27 18	DEC 28 18	ONGOING			75,000.00	75,000.00		75,000.00	75,000.00								
		2018-12-0196	MINI CONFERENCE TABLE w/ six (6) wooden chair		NEGOTIATED	N/A	NOV 13 18	N/A	N/A	N/A	NOV 19 18	N/A	N/A	DEC 27 18	DEC 28 18	ONGOING			43,000.00	43,000.00		43,000.00	43,000.00								
		2018-12-0196	EXECUTIVE WOODEN DESK WITH SIDE TABLE, GLASS AT THE TOP		NEGOTIATED	N/A	NOV 13 18	N/A	N/A	N/A	NOV 19 18	N/A	N/A	DEC 27 18	DEC 28 18	ONGOING			45,000.00	45,000.00		45,000.00	45,000.00								
																			-				-								
	2018-12-0315	CN2018-12-0188	REPAIR/RENOVATION OF DAMAGED EQUIPMENT AND FACILITIES BROUGHT BY TYPHOON OMPONG	EGSS	PUBLIC BIDDIN	NOV 19 18	NOV 20 18	N/A	NOV 27 18	DEC 10 18	DEC 10 18	DEC 10 18	DEC 11 2018	DEC 28 18	DEC 28 18	ONGOING			2,387,241.06	2,387,241.06		2,379,101.71	2,379,101.71								
																			-				-								
	2018-12-0318	2018-12-0195	32 CHANNEL DVR	IDTOMIS	NEGOTIATED	N/A	NOV 13 18	N/A	N/A	N/A	NOV 19 18	N/A	N/A	DEC 27 18	DEC 28 18	ONGOING			100,000.00	100,000.00		94,895.00	94,895.00								
																			-				-								
		2018-12-0195	FULL HD LCD PROJECTOR	IDTOMIS	NEGOTIATED	N/A	NOV 13 18	N/A	N/A	N/A	NOV 19 18	N/A	N/A	DEC 27 18	DEC 28 18	ONGOING			40,000.00	40,000.00		39,850.00	39,850.00								
																			-				-								
		2018-12-0195	DSLR CAMERA WITH 18-55MM LENS	IDTOMIS	NEGOTIATED	N/A	NOV 13 18	N/A	N/A	N/A	NOV 19 18	N/A	N/A	DEC 27 18	DEC 28 18	ONGOING			45,000.00	45,000.00		44,750.00	44,750.00								
																			-				-								
		2018-12-0195	SLIM TYPE LAPTOP	IDTOMIS	NEGOTIATED	N/A	NOV 13 18	N/A	N/A	N/A	NOV 19 18	N/A	N/A	DEC 27 18	DEC 28 18	ONGOING			70,000.00	70,000.00		69,455.00	69,455.00								
																			-				-								
	2018-12-0319	20187-12-0199	GINILING	DIETARY SE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ONGOING			480.00	480.00			-								
			SPAGHETTI PASTA																330.00	330.00			-								
			SPAGHETTI SAUCE FILIPINO STYLE																1,200.00	1,200.00			-								
			CREAM 300G																420.00	420.00			-								
			CHICKEN																320.00	320.00			-								
			MAYONAISE 3.5 LITERS PER CONTAINER																1,080.00	1,080.00			-								
			CHEEZE BAR 440GRAMS																460.00	460.00			-								
			TASTY BREAD																1,050.00	1,050.00			-								
			STYRO SPAGHETTI BOX																300.00	300.00			-								
			PLASTIC SPOON																120.00	120.00			-								
			PLASTIC FORK																120.00	120.00			-								
			SANDWICH BAG																100.00	100.00			-								
																			-				-								
	2018-12-0320		**1.0 Hp Sewage Submersible pump 2" discharge nozzle** operated at 220-230AC 60hz Including 200 meters nylon hose 2" diameter and complete fittings and accessories	EGSS	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	ONGOING			22,000.00	22,000.00			-								
																				-											
																		Total Alloted Budget of On-going Procurement Activities		17,636,168.10											

PREPARED BY:

SUSAN P. DELA CRUZ
Administrative Officer V
Procurement Section

RECOMMENDED FOR APPROVAL BY:

ATTY. FRANCO ROMMEL D. REYES,MD,FPSO-HNS
Chairperson
Bids and Awards Committee

APPROVED BY:

CHARITY I. CANAPI, MD, MPH, MHA, DPAPSHPI
Head of Procuring Entity