

ANNEX B

(EAST AVENUE MEDICAL CENTER) Procurement Monitoring Report as of July/03/2018

Code (Order #)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited, Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Bidding for Supply & Delivery of Room Kit		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	3/26/18	3/26/18	3/26/18	3/26/18	GOP	12,800,000.00	12,800,000.00		12,800,000.00	12,800,000.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Anesthesia Supplies		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	3/23/18	3/23/18	3/23/18	3/23/18	GOP	5,875,038.75	5,875,038.75		4,278,485.10	4,278,485.10		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Newborn (NICU) Kit		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	3/27/18	3/27/18	3/27/18	3/27/18	GOP	3,300,000.00	3,300,000.00		3,298,625.00	3,298,625.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Linen Supplies		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	3/23/18	3/23/18	3/23/18	3/23/18	GOP	7,794,750.00	7,794,750.00		6,556,890.00	6,556,890.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Medical Gas - Medical Oxygen, Compressed Air and Carbon Dioxide		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	8/3/18	8/3/18	8/3/18	8/3/18	GOP	3,397,200.00	3,397,200.00		3,397,200.00	3,397,200.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Engineering Supplies - Masonry & Carpentry		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	3/23/18	3/23/18	3/23/18	3/23/18	GOP	1,352,958.40	1,352,958.40		884,410.00	884,410.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Engineering Supplies - Painting		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	3/23/18	3/23/18	3/23/18	3/23/18	GOP	1,403,670.00	1,403,670.00		1,211,248.00	1,211,248.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Engineering Supplies - Electrical		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	3/23/18	3/23/18	4/10/18	4/10/18	GOP	2,445,290.00	2,445,290.00		1,640,510.00	1,640,510.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Engineering Supplies - Plumbing		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	3/23/18	3/23/18	3/22/18	3/23/18	GOP	733,000.00	733,000.00		238,500.00	238,500.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Nutrition & Diabetic Supplies - Foodstuff		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	1/26/18	1/26/18	2/12/18	2/12/18	GOP	31,599,055.75	31,599,055.75		26,989,602.45	26,989,602.45		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Nutrition & Diabetic Supplies - Baked Products		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	1/17/18	1/17/18	2/28/18	2/28/18	GOP	2,226,500.00	2,226,500.00		2,015,000.00	2,015,000.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Nutrition & Diabetic Supplies - Rice		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	1/17/18	1/17/18	4/19/18	4/19/18	GOP	2,530,000.00	2,530,000.00		2,475,000.00	2,475,000.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Nutrition & Diabetic Supplies - Commercial Formula Milk		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	1/18/18	1/16/18	3/5/18	3/5/18	GOP	8,790,500.00	8,790,500.00		3,829,300.00	3,829,300.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of Nutrition & Diabetic Supplies - Paper & Cleaning		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/18	1/29/18	1/29/18	6/11/18	6/11/18	GOP	1,538,918.00	1,538,918.00		1,372,289.00	1,372,289.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of National Reference Laboratory Supplies - Laboratory Supplies		Public Bidding	10/22/17	10/29/17	11/6/17		11/21/17	11/22/17	11/24/17	1/5/18	3/14/18	3/14/18	3/14/18	3/14/18	GOP	6,530,220.00	6,530,220.00		367,836.00	367,836.00		3			11/15/17	11/15/17			
	Bidding for Supply & Delivery of National Reference Laboratory Supplies - Reagents		Public Bidding	10/22/17	10/29/17	11/6/17		11/21/17	11/22/17	11/24/17	1/5/18	2/14/18	2/14/18	2/15/18	2/15/18	GOP	2,604,400.00	2,604,400.00		721,960.00	721,960.00		3			11/15/17	11/15/17			

Code (RUMS# AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Abs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	Bidding for Supply & Delivery of Drugs & Medicines for Department of Ophthalmology Use		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	1/3/18	1/3/18	1/3/18	1/3/18	GDP	9,666,598.00	9,666,598.00		4,672,969.00	4,672,969.00		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Contrast Media for Department of Radiology Use		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	3/19/18	3/19/18	3/19/18	3/19/18	GDP	13,882,212.00	13,882,212.00		11,040,564.00	11,040,564.00		3			11/23/17	11/23/17					
	Lot Bidding for Supply and Delivery of Laboratory Supplies - Blood Bank Reagent - I		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	3/3/18	3/3/18	3/13/18	3/13/18	GDP	867,020.00	867,020.00		652,200.00	652,200.00		3			11/23/17	11/23/17					
	Bidding for Supply and Delivery of Laboratory Supplies - General Supplies		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	3/19/18	3/19/18	3/20/18	3/20/18	GDP	3,225,100.00	3,225,100.00		896,360.00	896,360.00		3			11/23/17	11/23/17					
	Bidding for Supply and Delivery of Laboratory Supplies - Histopathology Reagents		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	3/19/18	3/19/18	3/19/18	3/19/18	GDP	2,434,460.00	2,434,460.00		2,092,112.00	2,092,112.00		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Laboratory Supplies - Microscopy Reagents - I		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	5/4/18	5/4/18	12/4/18	12/4/18	GDP	5,783,124.00	5,783,124.00		3,876,640.40	3,876,640.40		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Laboratory Supplies - Bacteriology Reagents		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	3/19/18	1/3/18	1/3/18	1/3/18	GDP	31,571,540.00	31,571,540.00		10,073,340.00	10,073,340.00		3			11/23/17	11/23/17					
	Lot Bidding for Supply & Delivery of Laboratory Supplies - Chemistry Reagents - III		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/10/18	1/29/18	2/27/18	2/27/18	2/27/18	GDP	5,298,000.00	5,298,000.00		5,072,000.00	5,072,000.00		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Drugs & Medicines (General Stock)		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	2/14/18	2/14/18	2/15/18	2/15/18	GDP	414,847,818.60	414,847,818.60		285,278,451.60	285,278,451.60		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Drugs & Medicines for Department of Anesthesiology Use		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	7/3/18	7/3/18	7/3/18	7/3/18	GDP	28,322,727.84	28,322,727.84		17,320,404.20	17,320,404.20		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Parenteral Solution		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	2/14/18	2/14/18	8/3/18	8/3/18	GDP	36,068,196.00	36,068,196.00		26,189,101.20	26,189,101.20		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Vaccines, Sera and Immunobiologics		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	2/14/18	2/14/18	2/23/18	2/23/18	GDP	60,956,778.00	60,956,778.00		42,002,760.00	42,002,760.00		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Anti-Neoplastic Drugs		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	2/3/18	2/3/18	3/2/18	3/2/18	GDP	107,931,784.80	107,931,784.80		101,558,994.60	101,558,994.60		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Other Medical Supplies (Infusion Sets and I.V. Catheters) for Pharmacy Use		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	7/3/18	7/3/18	8/3/18	8/3/18	GDP	9,597,576.00	9,597,576.00		6,695,400.00	6,695,400.00		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Parenteral Nutrition		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	2/28/18	2/28/18	3/1/18	3/1/2018 (partial)	GDP	61,905,012.00	61,905,012.00		16,365,600.00	16,365,600.00		3			11/23/17	11/23/17					
	Bidding for Supply and Delivery of Laboratory Supplies - Blood Bank Reagent - I		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	2/3/18	2/3/18	3/19/18	3/19/18	GDP	4,716,500.00	4,716,500.00		4,011,210.00	4,011,210.00		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Laboratory Supplies - Hematology Reagent - II		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	4/6/18	4/6/18	6/6/18	6/6/18	GDP	272,400.00	272,400.00		191,500.00	191,500.00		3			11/23/17	11/23/17					

Code (APCF #)	Procurement Program/Project	PNQI End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited, Observers	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Atts/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
	Bidding for Supply & Delivery of Laboratory Supplies - Immunology/Serology Reagent - II		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	5/4/18	5/4/18	4/27/18	4/27/18	GOP	4,374,150.00	4,374,150.00		2,640,980.00	2,640,980.00		3			11/23/17	11/23/17				
	Lot Bidding for Supply and Delivery of Laboratory Supplies - Blood Bank Reagent - III		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	1/19/18	2/13/18	2/28/18	2/28/18	GOP	3,393,940.00	3,393,940.00		2,133,400.00	2,133,400.00		3			11/23/17	11/23/17				
	Bidding for Supply & Delivery of DOH-Eye Center Supplies		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/21/17	11/23/17	1/5/18	2/22/18	2/23/18	3/3/18	3/1/18 (partial)	GOP	20,380,074.68	20,380,074.68		10,492,980.00	10,492,980.00		3			11/23/17	11/23/17				
	Bidding for Supply & Delivery of Medical Supplies - Pulmonary Items		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	1/5/18	3/27/18	3/27/18	3/27/18	3/27/18	GOP	4,675,880.00	4,675,880.00		3,387,698.00	3,387,698.00		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Heart Station And Radiology Items		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	1/5/18	2/27/18	2/27/18	2/27/18	2/27/18	GOP	741,115.59	741,115.59		595,555.00	595,555.00		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Surgical Sutures for all Minor and Major Surgical Procedures		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	1/5/18	1/3/18	1/3/18	12/3/18	12/3/18	GOP	35,382,700.80	35,382,700.80		13,673,471.50	13,673,471.50		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Disposable Gauze Pads and Rolls		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	1/5/18	3/27/18	3/27/18	3/27/18	3/27/18	GOP	4,174,089.14	4,174,089.14		3,124,845.16	3,124,845.16		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Safety Engineered IV Catheter		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	3/2/18	5/31/18	5/31/18	7/6/18	7/6/18	GOP	1,868,000.00	1,868,000.00		1,475,600.00	1,475,600.00		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Blood Glucose Monitoring		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	1/5/18	3/27/18	3/27/18	3/27/18	3/27/18	GOP	1,301,577.12	1,301,577.12		944,281.44	944,281.44		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - General Medical Supplies		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	1/5/18	4/24/18	4/24/18	4/24/18	4/24/18	GOP	2,375,505.01	2,375,505.01		1,919,084.82	1,919,084.82		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Orthopedic and Support Products		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	1/5/18	5/4/18	5/4/18	6/4/18	6/4/18	GOP	1,621,966.68	1,621,966.68		1,111,524.00	1,111,524.00		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Cotton		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	1/5/18	2/4/18	2/4/18	11/4/18	11/4/18	GOP	1,621,435.09	1,621,435.09		1,502,334.12	1,502,334.12		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Various Central Sterilization Products		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	1/5/18	3/19/2018	3/19/2018	3/19/2018	3/19/2018	GOP	5,150,907.03	5,150,907.03		4,580,532.45	4,580,532.45		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Disposable Blades and Needles		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	1/5/18	11/5/18	12/5/18	11/5/18	5/11/2018 (Partial)	GOP	886,144.50	886,144.50		586,028.00	586,028.00		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Wound Management Items		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	1/5/18	3/19/18	3/19/18	3/19/18	3/19/18	GOP	14,036,077.00	14,036,077.00		11,676,154.00	11,676,154.00		3			12/8/17	12/8/17				

Code (Agency #)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)		
	Bidding for Supply & Delivery of Medical Supplies - Patient Safety and Infection Prevention Products		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	1/5/18	4/17/18	4/17/18	4/17/18	4/17/18	GOP	19,451,079.34	19,451,079.34		17,626,776.38	17,626,776.38		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Lot Bidding For Surgical Gloves		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	3/2/18	3/5/18	3/5/18	4/5/18	4/5/18	GOP	7,631,108.94	7,631,108.94		4,256,931.00	4,256,931.00		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Disposable Gloves (Orthopedic and Examination)		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	3/5/18	3/5/18	3/5/18	7/5/18	5/7/2018 (Partial)	GOP	6,029,119.00	6,029,119.00		5,082,720.00	5,082,720.00		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Surgical Drains and Reservoir		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	1/5/18	4/23/18	4/23/18	4/24/18	4/25/18	GOP	2,594,135.05	2,594,135.05		1,980,900.00	1,980,900.00		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Specialty Wards' Items		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	1/5/18	4/23/18	4/23/18	4/24/18	4/24/18	GOP	4,364,820.05	4,364,820.05		3,505,155.35	3,505,155.35		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Electrosurgical Supplies		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	1/5/18	5/17/18	5/17/18	5/18/18	5/18/18	GOP	1,203,500.00	1,203,500.00		1,190,300.00	1,190,300.00		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Urological Supplies		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	1/5/18	5/24/18	5/24/18	5/25/18	5/25/18	GOP	1,104,625.00	1,104,625.00		459,929.25	459,929.25		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Topical Hemostatic Items		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	1/5/18	2/27/18	2/27/18	3/1/18	3/1/18	GOP	3,249,300.00	3,249,300.00		1,915,830.00	1,915,830.00		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Various Mask, Catheter and		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	3/5/18	2/3/18	2/3/18	3/5/18	3/5/18	GOP	3,866,201.45	3,866,201.45		2,536,825.42	2,536,825.42		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Disposable Syringes		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	1/5/18	3/27/18	3/27/18	4/2/18	4/2/18	GOP	11,292,913.23	11,292,913.23		5,518,603.12	5,518,603.12		3			12/8/17	12/8/17				
	Bidding for Supply & Delivery of Medical Supplies - Various Tubings		Public Bidding	11/10/17	11/19/17	11/27/17		12/12/17	12/13/17	12/15/17	1/5/18	2/3/18	2/3/18	3/5/18	3/5/18	GOP	2,694,527.53	2,694,527.53		1,760,742.25	1,760,742.25		3			12/8/17	12/8/17				
	Bidding for Supply, Testing, Training & Commissioning of Skin Center Equipment		Public Bidding	12/6/17	12/13/17	12/20/17		1/5/18	1/8/18	1/10/18	1/31/18	1/31/18	1/31/18	1/31/18	1/31/18	GOP	5,164,480.00	5,164,480.00		4,202,000.00	4,202,000.00		3			12/27/17	12/27/17				
	Bidding for Supply and Delivery of Bedside Cabinet		Public Bidding	12/6/17	12/13/17	12/20/17		1/5/18	1/8/18	1/10/18	1/29/18	3/5/18	3/5/18	5/28/18	5/28/18	GOP	504,000.00	504,000.00		308,000.00	308,000.00		3			12/27/17	12/27/17				
	Bidding for Supply and Delivery of Hospital Bed Mattress		Public Bidding	12/6/17	12/13/17	12/20/17		1/5/18	1/8/18	1/10/18	1/29/18	3/5/18	3/5/18	5/28/18	5/28/18	GOP	365,500.00	365,500.00		365,075.00	365,075.00		3			12/27/17	12/27/17				
	Bidding for Supply and Delivery of Chart Holder		Public Bidding	12/6/17	12/13/17	12/20/17		1/5/18	1/8/18	1/10/18	1/29/18	3/5/18	3/5/18	10/5/18	10/5/18	GOP	760,000.00	760,000.00		758,100.00	758,100.00		3			12/27/17	12/27/17				
	Re-Bidding for Supply & Delivery of Engineering Supplies - Masonry & Carpentry		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/14/18	5/25/18	5/25/18	6/4/18	6/4/18	GOP	349,032.36	349,032.36		251,358.00	251,358.00		3			2/22/18	2/22/18				
	Bidding for Supply & Delivery of Nutrition & Diabetic Supplies - Commercial Formula Milk		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/8/18	3/23/18	3/23/18	5/25/18	5/25/18	GOP	1,600,200.00	1,600,200.00		1,434,000.00	1,434,000.00		3			2/22/18	2/22/18				

Code (UNCS#)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited, Observers	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO	Total	MOOE			CO	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
	Re-Bidding for Supply & Delivery of National Reference Laboratory Supplies - Controls and Standards (Must be provided w/ certificate of analysis)		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18	5/18/18	5/18/18	6/22/18	6/22/18	GOP	2,057,900.00	2,057,900.00		784,900.00	784,900.00		3				2/22/18	2/22/18			
	Re-Bidding for Supply & Delivery of National Reference Laboratory Supplies - Accessories for Agilent GC-MS		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18	5/15/18	5/15/18	4/6/18	4/6/18	GOP	1,667,500.00	1,667,500.00		726,488.00	726,488.00		3				2/22/18	2/22/18			
	Re-Bidding for Supply & Delivery of National Reference Laboratory Supplies - Accessories for Thermo LCMSMS		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18	7/6/18	7/6/18	6/19/18	6/19/18	GOP	1,269,000.00	1,269,000.00		75,622.40	75,622.40		3				2/22/18	2/22/18			
	Re-Bidding for Supply & Delivery of National Reference Laboratory Supplies - Laboratory Supplies		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18	5/15/18	5/15/18	5/28/18	5/28/18	GOP	5,741,720.00	5,741,720.00		2,418,860.00	2,418,860.00		3				2/22/18	2/22/18			
	Re-Bidding for Supply & Delivery of Drugs & Medicines (General Stock)		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18	5/17/18	5/17/18	5/28/18	5/28/18	GOP	26,266,899.40	26,266,899.40		6,879,222.00	6,879,222.00		3				2/22/18	2/22/18			
	Re-Bidding for Supply & Delivery of Drugs & Medicines for Parenteral Solution		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18	5/24/18	5/24/18	5/25/18	5/25/18	GOP	480,000.00	480,000.00		450,000.00	450,000.00		3				2/22/18	2/22/18			
	Re-Bidding for Supply & Delivery of Laboratory Supplies - Bacteriology Reagents		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/9/18	5/10/18	5/10/18	6/23/18	5/23/18	GOP	414,075.00	414,075.00		120,000.00	120,000.00		3				2/22/18	2/22/18			
	Lot Re-Bidding for Supply & Delivery of Laboratory Supplies - Chemistry Reagents - II		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/9/18	3/26/18	5/25/18	6/14/18	6/14/18	GOP	132,000.00	132,000.00		132,000.00	132,000.00		3				2/22/18	2/22/18			
	Re-Bidding for Supply & Delivery of Medical Supplies - Patient Safety and Infection Prevention Products		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18	3/5/18	3/5/18	9/5/18	9/5/18	GOP	127,600.00	127,600.00		75,520.00	75,520.00		3				2/22/18	2/22/18			
	Re-Bidding for Supply & Delivery of Medical Supplies - Ct Scan Injector Syringe		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18	4/30/18	4/30/18	4/30/18	4/30/18	GOP	882,000.00	882,000.00		871,200.00	871,200.00		3				2/22/18	2/22/18			
	Re-Bidding for Supply, Testing, Training & Commissioning of Skin Center Equipment		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/21/18	3/5/18	3/5/18	9/5/18	9/5/18	GOP	950,000.00		950,000.00		950,000.00		3				2/22/18	2/22/18			
	Bidding for Supply, Testing, Training & Commissioning of Skin Center Equipment - II		Public Bidding	2/18/18	2/25/18	3/6/18		3/20/18	3/21/18	3/23/18	4/10/18	6/20/18	6/20/18	6/28/18	6/28/18	GOP	12,479,560.00		12,479,560.00		11,479,560.00		3				3/15/18	3/15/18			
Total Alloted Budget of Procurement Activities																1,172,288,287.13															
Total Contract Price of Procurement Activities Conducted																738,847,889.21															
Total Savings (Total Alloted Budget - Total Contract Price)																433,440,397.92															

ON-GOING PROCUREMENT ACTIVITIES

	Bidding for Supply & Delivery of Nutrition & Diabetic Supplies - Cooking Gas		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/2018	1/19/2018	1/19/2018			GOP	3,024,000.00	3,024,000.00		2,214,000.00	2,214,000.00		3							11/15/17	11/15/17			
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Code (WAC/P AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inv'd, Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Bidding for One (1) Lot Preventive Maintenance & Calibration for DOR- Eye Center Equipment		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/2018					GOP	829,724.76	829,724.76	120,026.20		120,026.20	3			11/15/17	11/15/17					
	Bidding for Supply & Delivery of Nutrition & Diabetic Supplies - Kitchen Utensils		Public Bidding	10/22/17	10/29/17	11/6/17		11/20/17	11/21/17	11/23/17	1/5/2018	1/25/2018				GOP	291,025.00	291,025.00	268,516.00	268,516.00		3			11/15/17	11/15/17					
	Bidding for Supply & Delivery of National Reference Laboratory Supplies - Other Supplies		Public Bidding	10/22/17	10/29/17	11/6/17		11/21/17	11/22/17	11/24/17	1/25/18					GOP	581,000.00	581,000.00	111,500.00	111,500.00		3			11/15/17	11/16/17					
	Bidding for Supply & Delivery of National Reference Laboratory Supplies - Courier Service		Public Bidding	10/22/17	10/29/17	11/6/17		11/21/17	11/22/17	11/24/17	1/5/18	2/9/18	2/15/18	3/1/18		GOP	972,500.00	972,500.00	967,250.00	967,250.00		3			11/16/17	11/16/17					
	Lot Bidding for Supply & Delivery of Laboratory Supplies - Microscopy Reagents - IT		Public Bidding	10/22/17	10/29/17	11/6/17		11/29/17	11/29/17	12/4/17	1/5/18					GOP	691,700.00	691,700.00	656,500.00	656,500.00		3			11/23/18	11/23/18					
	Lot Bidding for Supply & Delivery of Laboratory Supplies - Chemistry Reagents - I & Immunology/Serology Reagent - I		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/29/17	12/4/17	1/5/18	01/19/18				GOP	45,410,040.00	45,410,040.00	45,160,363.52	45,160,363.52		3			11/23/17	11/23/17					
	Bidding for Supply, Testing, Training & Commissioning of OOH Eye Center Equipment		Public Bidding	10/22/17	10/29/17	11/6/17		11/28/17	11/21/17	11/23/17	1/5/18					GOP	35,500,000.00	35,500,000.00	35,463,998.00	35,463,998.00		3			11/23/17	11/23/17					
	Bidding for Supply & Delivery of Medical Supplies - Surgical Sutures with Antibacterial Properties		Public Bidding	11/10/17	11/19/17	11/27/17		12/11/17	12/12/17	12/14/17	1/5/18					GOP	3,864,268.00	3,864,268.00	2,141,301.58	2,141,301.58		3			12/8/17	12/8/17					
	Bidding for Supply and Delivery of Stainless Pediatric Crib		Public Bidding	12/6/17	12/13/17	12/20/17		1/5/18	1/8/18	1/10/18	4/18/18					GOP	490,000.00	490,000.00	410,000.00	410,000.00		3			12/27/17	12/27/17					
	Bidding for Supply and Delivery of Hospital Bed with Mattress & Bedside Cabinet		Public Bidding	12/6/17	12/13/17	12/20/17		1/5/18	1/8/18	1/10/18	2/21/18	5/23/18	5/25/18	6/24/18		GOP	14,000,000.00	14,000,000.00	5,331,200.00	5,331,200.00		3			12/27/17	12/27/17					
	Lot Bidding for Annual Maintenance Service for Archiving System		Public Bidding	12/13/18	12/20/17	12/27/17		1/9/18	1/10/18	1/12/18	1/23/18	4/18/18	4/18/18			GOP	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00		3			1/9/18	1/9/18					
	Bidding for Supply, Testing, Training & Commissioning of Gynecologic Endoscopy Equipment		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/18/18	3/2/18	5/9/18					GOP	14,950,000.00	14,950,000.00	14,800,000.00	14,800,000.00		3			2/22/18	2/22/18					
	Bidding for Supply, Testing, Training & Commissioning of Biological Microscope for Department of Laboratory - Immunoserology Use		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	6/14/18					GOP	6,000,000.00	6,000,000.00	5,567,000.00	5,567,000.00		3			2/22/18	2/22/18					
	Re-Bidding for Supply & Delivery of Anesthesia Supplies		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	4/7/18					GOP	169,449.00	169,449.00	22,380.00	22,380.00		3			2/22/18	2/22/18					
	Re-Bidding for Supply and Delivery of Laboratory Supplies - Blood Bank Reagent -		Public Bidding	1/19/18	2/4/18	2/12/18		2/27/18	2/18/18	3/2/18	3/9/18	3/26/18				GOP	22,000.00	22,000.00	22,000.00	22,000.00		3			2/22/18	2/22/18					

Code (UNCS# AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Aqs/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)					
																													9/22/18	2/22/18	2/22/18	
	Re-Bidding for Supply and Delivery of Laboratory Supplies - General Supplies		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/9/18	4/18/18			GOP	2,120,800.00	2,120,800.00		1,800,000.00	1,800,000.00		3			2/22/18	2/22/18						
	Re-Bidding for Supply & Delivery of National Reference Laboratory Supplies - Accessories for AAS Varian		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/7/18				GOP	481,440.58	481,440.58		430,460.00	430,460.00		3			2/22/18	2/22/18						
	Bidding for Supply & Installation of Water Heater, LED TV & Refrigerator		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	4/2/18	5/18/18	5/18/18	6/18/18		GOP	1,430,800.00	1,430,800.00	1,422,690.00		1,422,690.00		3			2/22/18	2/22/18					
	Bidding for Supply & Delivery of National Reference Laboratory Supplies - II		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18				GOP	2,413,000.00	2,413,000.00		2,029,500.00	2,029,500.00		3			2/22/18	2/22/18						
	Re-Bidding for Supply & Delivery of OOH-Eye Center Supplies		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18				GOP	8,095,114.68	8,095,114.68		1,262,383.44	1,262,383.44		3			2/22/18	2/22/18						
	Bidding for Supply & Delivery of National Reference Laboratory Supplies - Proficiency Test Samples		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18				GOP	194,500.00	194,500.00		194,500.00	194,500.00		3			2/22/18	2/22/18						
	Re-Bidding for Supply & Delivery of National Reference Laboratory Supplies - Common Laboratory Supplies		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	1/25/18				GOP	468,120.00	468,120.00		97,934.00	97,934.00		3			2/22/18	2/22/18						
	Re-Bidding for Supply & Delivery of National Reference Laboratory Supplies - Certified Reference Materials (CRM) (Must be provided w/ certificate of analysis)		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18				GOP	1,561,700.00	1,561,700.00		466,000.00	466,000.00		3			2/22/18	2/22/18						
	Re-Bidding for Supply & Delivery of Drugs & Medicines for Department of Anesthesiology Use		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18				GOP	3,017,685.00	3,017,685.00		176,073.00	176,073.00		3			2/22/18	2/22/18						
	Bidding for Supply & Delivery of National Reference Laboratory Supplies - Accessories for ION CHROM Waters		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18				GOP	405,000.00	405,000.00		393,500.00	393,500.00		3			2/22/18	2/22/18						
	Re-Bidding for Supply & Delivery of Drugs & Medicines for Department of Ophthalmology Use		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/12/18				GOP	1,847,855.20	1,847,855.20		141,379.60	141,379.60		3			2/22/18	2/22/18						
	Re-Bidding for Supply & Delivery of Laboratory Supplies - Hematology Reagent - II		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/9/18	4/18/2018			GOP	66,900.00	66,900.00		60,000.00	60,000.00		3			2/22/18	2/22/18						
	Bidding for Supply, Testing, Training & Commissioning of Ultrasound Machine & Fetal Monitor for Department of Obstetrics & Gynecology		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	4/17/18				GOP	4,550,000.00	4,550,000.00	3,603,744.00		3,603,744.00		3			2/22/18	2/22/18						
	Re-Bidding for Supply & Delivery of Vaccines, Sera and Immunoglobulins		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	4/23/18	6/26/18	6/26/18	6/26/18	GOP	14,091,150.00	14,091,150.00		8,600,000.00	8,600,000.00		3			2/22/18	2/22/18						

Code (Agency #)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	Re-Bidding for Supply & Delivery of Medical Supplies - Pulmonary Items		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/26/18						GOP	314,160.00	314,160.00		8,064.00	8,064.00		3				2/22/18	2/22/18				
	Re-Bidding for Supply & Delivery Bassinet with Mattress and stand		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/29/18						GOP	110,000.00		110,000.00					3				2/22/18	2/22/18			
	Bidding for Supply, Testing, Training & Commissioning of Automated Stainer with Coverslipper for Department of Laboratory - Histopathology Use		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/16/18	4/12/18	4/12/18	4/26/18			GOP	15,017,500.00		15,017,500.00	15,000,000.00		15,000,000.00		3				2/22/18	2/22/18			
	Bidding for Supply, Testing, Training & Commissioning of High Temperature Steam Sterilizer with Steam Generator, Vacuum Ejector, Reverse Osmosis Water Treatment System and Water Softener		Public Bidding	1/29/18	2/4/18	2/12/18		2/27/18	2/28/18	3/2/18	3/16/18	5/10/18	5/17/18	5/29/18			GOP	8,500,000.00		8,500,000.00	8,454,000.00		8,454,000.00		3				2/22/18	2/22/18			
	Bidding for Rental space of 120 sq. meter-Café restaurant		Public Bidding	1/12/18	1/19/18	1/29/18		3/19/18	3/20/18	3/22/18	5/22/18						GOP	540,000.00		540,000.00					3				3/14/18	3/14/18			
	Bidding for Supply, Testing, Training & Commissioning of Pulmonary Equipment		Public Bidding	2/18/18	2/25/18	3/6/18		3/20/18	3/21/18	3/23/18	4/24/18						GOP	3,300,000.00		3,300,000.00	2,880,000.00		2,880,000.00		3				3/15/18	3/15/18			
	Bidding for Supply, Testing, Training & Commissioning of Toxicology Medical Equipment		Public Bidding	2/18/18	2/25/18	3/6/18		3/20/18	3/21/18	3/23/18	4/11/18						GOP	9,962,500.00		9,962,500.00	1,020,000.00		1,020,000.00		3				3/15/18	3/15/18			
	Bidding for Supply, Installation & Commissioning of Brand New Airconditioning Units		Public Bidding	2/18/18	2/25/18	3/6/18		3/20/18	3/21/18	3/23/18	4/12/18						GOP	1,022,400.00		1,022,400.00	905,952.00		905,952.00		3				3/15/18	3/15/18			
	Bidding for Supply & Installation of Office Furniture & Examination and Treatment Table for Out Patient Department (OPD) & Material Management Section (MMS) Use		Public Bidding	2/18/18	2/25/18	3/6/18		3/20/18	3/21/18	3/23/18	4/17/18	5/11/18					GOP	1,469,750.00		1,469,750.00	1,394,971.10		1,394,971.10		3				3/15/18	3/15/18			
	Re-Bidding for Preventive Maintenance & Calibration for DOH-Eye Center Equipment		Public Bidding	2/18/18	2/25/18	3/6/18		3/20/18	3/21/18	3/23/18	4/3/18						GOP	709,698.56		709,698.56	409,685.00		409,685.00		3				3/15/18	3/15/18			
	Bidding for One (1) Lot Preventive Maintenance & Repair of Air-conditioning Units		Public Bidding	3/4/18	3/11/18	3/19/18		4/2/18	4/3/18	4/5/18	5/4/18						GOP	1,648,350.00		1,648,350.00	1,630,800.00		1,630,800.00		3				3/29/18	3/29/18			
	Bidding for Supply & Delivery of Urological Supplies		Public Bidding	3/4/18	3/11/18	3/19/18		4/2/18	4/3/18	4/5/18	4/11/18						GOP	3,290,000.00	3,290,000.00		1,153,000.00	1,153,000.00		3				3/28/18	3/28/18				
	Negotiation due to two failed biddings for Supply & Delivery of Drugs & Medicines (General Stock)		Negotiated Procurement (due to Two Failed Bidding)	3/4/18	3/11/18	3/19/18		4/2/18	4/3/18	4/5/18	4/30/18	6/19/18	6/19/18	6/21/18			GOP	17,945,283.00	17,945,283.00					3				3/28/18	3/28/18				

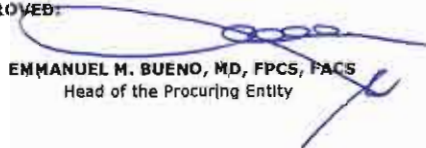
Code (M&S# AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																			
				Pre-Proc Conference	Abs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post. Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																		
	Negotiation due to two failed biddings for Supply & Delivery of Anti-Neoplastic Drugs		Negotiated Procurement (due to two failed bidding)	5/4/18	5/11/18	5/21/18		6/4/18	6/5/18	6/7/18						GOP	511,209.60	511,209.60				3			5/31/18	5/31/18																				
	Negotiation due to two failed biddings for Supply & Delivery of Medical Supplies - Various Tubings		Negotiated Procurement (due to two failed bidding)	5/4/18	5/11/18	5/21/18		6/4/18	6/5/18	6/7/18						GOP	119,955.00	119,955.00				3			5/31/18	5/31/18																				
	Negotiation due to two failed biddings for Supply & Delivery of Medical Supplies - Various Masks, Catheter and Cannula		Negotiated Procurement (due to two failed bidding)	5/4/18	5/11/18	5/21/18		6/4/18	6/5/18	6/7/18						GOP	37,000.00	37,000.00				3			5/31/18	5/31/18																				
	Negotiation due to two failed biddings for Supply, Testing, Training & Commissioning of Toxicology Medical Equipment		Negotiated Procurement (due to two failed bidding)	5/4/18	5/11/18	5/21/18		6/4/18	6/5/18	6/7/18						GOP	5,137,500.00		5,137,500.00				3			5/31/18	5/31/18																			
	Negotiation due to two failed biddings for Supply & Delivery of TV Stand		Negotiated Procurement (due to two failed bidding)	5/4/18	5/11/18	5/21/18		6/4/18	6/5/18	6/7/18						GOP	150,000.00		150,000.00				3			5/31/18	5/31/18																			
	Bidding for Supply & Delivery of Drugs & Medicines for Department of Ophthalmology Use - II		Public Bidding	5/31/18	6/7/18	6/14/18		6/26/18	6/27/18	6/28/18						GOP	696,000.00	696,000.00				3			8/21/18	8/21/18																				
	Negotiation due to two failed biddings for Supply, Testing, Training & Commissioning of Toxicology Medical Equipment - II		Negotiated Procurement (due to two failed bidding)	5/31/18	6/7/18	6/14/18		6/26/18	6/27/18	6/28/18						GOP	2,900,000.00		2,900,000.00				3			8/21/18	8/21/18																			
	Proposed Toxicology Referral and Training Center with Mass Decontamination Area		Public Bidding	5/31/18	6/7/18	6/14/18		6/26/18	6/27/18	6/28/18						GOP	10,000,000.00		10,000,000.00				3			8/21/18	8/21/18																			
	Rental of Television Cable System Facility		Public Bidding	5/31/18	6/7/18	6/14/18		6/26/18	6/27/18	6/28/18						GOP	100,000.00		100,000.00				3			8/21/18	8/21/18																			
Total Allotted Budget of On-going Procurement Activities																	292,288,174.02																													

Prepared by:

MA. RONA D. DE JESUS, MPA
 BAC Secretariat

Recommended for Approval by:

ATTY. RONNIE G. RAGONTON
 BAQ Chairperson

APPROVED:

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