

ANNEX B

(EAST AVENUE MEDICAL CENTER) Procurement Monitoring Report as of January 08/2019

Code (UAC/SP 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			
				Pre-Proc Conference	Ad/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	
	Bidding for Supply & Delivery of Medical Supplies - General Medical Supplies		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/18/18	7/19/18	7/27/18	9/7/2018	9/11/2018	9/12/2018	9/12/2018	GOP	262,900.00	262,900.00		239,360.00	239,360.00		3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Medical Supplies - Surgical Drains and Reservoir		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/18/18	7/19/18	7/27/18	9/3/2018	9/5/2018	9/12/2018	9/12/2018	GOP	109,152.00	109,152.00		105,000.00	105,000.00		3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Medical Supplies - Various Tubings		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/18/18	7/19/18	7/27/18	9/5/2018	9/6/2018	9/7/2018	9/7/2018	GOP	367,120.00	367,120.00		289,120.00	289,120.00		3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Nutrition & Dietetic Supplies - Whole Chicken		Public Bidding	8/1/18	8/8/18	8/15/18		8/28/18	8/29/18	8/30/18	9/7/18	10/31/2018	10/31/2018	10/31/2018	10/31/2018	GOP	234,000.00	234,000.00		233,740.00	233,740.00		3			8/23/18	8/23/18
	Bidding for Supply & Delivery of Office Supplies		Public Bidding	9/14/18	9/21/18	9/28/18		10/10/18	10/11/18	10/12/18	10/12/18	11/28/2018	11/28/2018	12/18/2018	12/18/2018	GOP	1,310,752.00	1,310,752.00		1,310,720.00	1,310,720.00		3			10/5/18	10/5/18
	Supply & Delivery of Various Drugs & Medicines - III		Public Bidding	9/14/18	9/21/18	9/28/18		10/10/18	10/11/18	10/12/18	10/15/18	11/27/2018	11/27/2018	11/27/2018	11/27/2018	GOP	554,681.00	554,681.00		424,481.00	424,481.00		3			10/5/18	10/5/18
	Bidding for Supply & Delivery of Medical Supplies - Disposable Gauze Pads and Rolls		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/18/18	7/19/18	8/7/18	10/17/2018	10/17/2018	10/17/2018	10/17/2018	GOP	990,000.00	990,000.00		796,000.00	796,000.00		3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Medical Supplies - Blood Glucose Monitoring		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/18/18	7/19/18	8/2/18	10/24/2018	10/24/2018	5/11/2018	11/5/2018	GOP	1,468,800.00	1,468,000.00		840,000.00	840,000.00		3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Medical Supplies - Heart Station And Radiology Items		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/18/18	7/19/18	7/27/18	9/4/2018	9/4/2018	9/20/2018	9/20/18 & 11/13/2018	GOP	378,000.00	378,000.00		97,200.00	97,200.00		3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Medical Supplies - Surgical Sutures for all Minor and Major Surgical Procedures		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/18/18	7/19/18	7/27/18	9/5/2018	9/5/2018	9/13/2018	9/13/2018	GOP	2,279,484.00	2,279,484.00		1,580,780.00	1,580,780.00		3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Medical Supplies - Wound Management Items		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/18/18	7/19/18	7/27/18	9/18/2018	9/18/2018	9/18/2018	9/18/2018	GOP	3,602,400.00	3,602,400.00		3,552,000.00	3,552,000.00		3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Medical Supplies - Patient Safety and Infection Prevention Products		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/18/18	7/19/18	7/27/18	9/18/2018	9/19/2018	9/19/2018	9/19/2018	GOP	10,618,324.00	10,618,324.00		9,672,500.00	9,672,500.00		3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Anti-Neoplastic Drugs - II		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	8/31/18	10/8/2018	10/8/2018	10/16/2018	10/16/2018	GOP	1,285,501.80	1,285,501.80		1,266,000.00	1,266,000.00		3			8/8/18	8/8/18
	Bidding for Supply & Delivery of DOH Eye Center Supplies - II		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	8/23/18	10/5/2018	10/5/2018	10/8/2018	10/8/2018	GOP	1,197,400.00	1,197,400.00		1,054,400.00	1,054,400.00		3			8/8/18	8/8/18

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Code (UACSP/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																				
				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																		
	Negotiation due to two failed biddings for Supply, Testing, Training & Commissioning of Skin Center Equipment - II		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	9/6/18	10/5/2018	10/5/2018	12/4/2018	12/4/2018	GOP	712,160.00		712,160.00	495,000.00		495,000.00	3			8/8/18	8/8/18																	
	Bidding for Supply & Delivery of Various Drugs & Medicines - II		Public Bidding	8/1/18	8/8/18	8/15/18		8/28/18	8/29/18	8/30/18	9/5/18	10/3/2018	10/3/2018	10/3/2018	10/3/2018	GOP	8,075,752.40	8,075,752.40		7,212,307.50		7,212,307.50	3			8/23/18	8/23/18																	
<b>Total Alloted Budget of Procurement Activities</b>																	33,446,427.20																											
<b>Total Contract Price of Procurement Activities Conducted</b>																	29,168,608.50																											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	4,277,818.70																											

**ON-GOING PROCUREMENT ACTIVITIES**

	Bidding for Supply & Delivery of Stretcher with Bed Mattress (with Trendelenburg / Reverse Trendelenburg)		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/19/18	7/23/18	9/5/18	10/9/2018				GOP	2,250,000.00		2,250,000.00	1,718,880.00		1,718,880.00	3			7/12/18	7/12/18
	Bidding for Supply, Testing, Training & Commissioning of National Reference Laboratory (NRL) Various Equipment		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/19/18	7/23/18	8/10/18	9/24/2018				GOP	4,318,000.00		4,318,000.00	3,496,738.59		3,496,739.59	3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Medical Supplies - Various Central Sterilization Products		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/18/18	7/19/18	8/28/18					GOP	65,235.00	65,235.00		63,750.00		63,750.00	3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Medical Supplies - Pulmonary Items		Public Bidding	6/19/18	6/26/18	7/3/18		7/17/18	7/18/18	7/19/18	7/27/18					GOP	853,100.00	853,100.00		744,800.00		744,800.00	3			7/12/18	7/12/18
	Bidding for Supply & Delivery of Various Drugs & Medicines		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	8/17/18	9/19/2018				GOP	2,296,464.00	2,296,464.00		3,593,283.00		3,593,283.00	3			8/8/18	8/8/18
	Bidding for Supply & Delivery of Medical Supplies - IJ Catheter		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	9/14/18					GOP	842,800.00	842,800.00		500,000.00		500,000.00	3			8/8/18	8/8/18
	Bidding for Supply & Delivery of One (1) Unit Digital Baby Scale for NICU Use		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	10/3/18					GOP	318,000.00	318,000.00		130,000.00		130,000.00	3			8/8/18	8/8/18
	Bidding for Supply & Delivery of Food Conveyor (Non-Heated) for Nutrition & Diabetic Service Use		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	9/3/18					GOP	1,125,000.00	1,125,000.00		645,000.00		645,000.00	3			8/8/18	8/8/18
	Bidding for Supply & Delivery of Multifunctional System and Digital Duplicator		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	9/18/18			10/18/2018		GOP	812,600.00	812,600.00		399,999.00		399,999.00	3			8/8/18	8/8/18
	Bidding for Supply & Delivery of Transfer Stretcher with Back Raising System for Emergency Department & Trauma Center Use		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	12/20/18					GOP	4,600,000.00		4,600,000.00	4,560,000.00		4,560,000.00	3			8/8/18	8/8/18

Code (UACSR/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								
				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				
	Bidding for Supply, Testing, Training & Commissioning of Various Equipment for Biomed Unit Use		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18								GOP	5,315,000.00		5,315,000.00				3			8/8/18	8/8/18		
	Lot Bidding for Supply & Delivery of Retractor Set for Surgery Department Use		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	9/18/18							GOP	1,500,000.00		1,500,000.00	1,500,000.00			3			8/8/18	8/8/18		
	Lot Bidding for Supply & Delivery of Radio Frequency Coblator Machine for ORL-HNS Department Use		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18								GOP	1,820,000.00		1,820,000.00				3			8/8/18	8/8/18		
	Bidding for Supply & Delivery of Various ORL-HNS Equipment		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	9/5/18							GOP	2,173,400.00		2,173,400.00	1,345,000.00			3			8/8/18	8/8/18		
	Bidding for Supply, Testing, Training & Commissioning of Various Laboratory Equipment		Public Bidding	7/16/18	7/23/18	7/30/18		8/13/18	8/14/18	8/15/18	9/19/18							GOP	5,580,000.00		5,580,000.00	3,767,835.52			3			8/8/18	8/8/18		
	Bidding for Lease Of One (1) Lot Auto-Hematology Analyzer And Auto-Coagulation Analyzer With Provision Of Consumables/Reagents And Other Incidental Services		Public Bidding	7/27/18	8/5/18	8/14/18		8/28/18	8/29/18	8/30/18	9/7/18	12/19/2018						GOP	64,589,440.00			30,998,678.44			3			8/23/18	8/23/18		
	Bidding for Supply & Delivery of Various Engineering Supplies		Public Bidding	8/1/18	8/8/18	8/15/18		8/28/18	8/29/18	8/30/18	10/9/18							GOP	1,159,256.00	1,159,256.00		995,035.00	995,035.00			3			8/23/18	8/23/18	
	Bidding for Supply & Delivery of Medical Supplies for Department of Surgery Use		Public Bidding	8/1/18	8/8/18	8/15/18		8/28/18	8/29/18	8/30/18	9/24/18	12/12/2018	12/12/2018	12/13/2018				GOP	1,553,832.00	1,553,832.00		356,224.00	356,224.00			3			8/23/18	8/23/18	
	Bidding for Supply & Delivery of Various Accessories Compatible to the Existing Laparoscopic Tower Brand: Aesculap for Department of Surgery Use		Public Bidding	8/1/18	8/8/18	8/15/18		8/28/18	8/29/18	8/30/18	10/5/18							GOP	4,779,900.00			3,431,438.00			3			8/23/18	8/23/18		
	Bidding for Supply, Testing, Training & Commissioning of Various Equipment for Physical Medicine & Rehabilitation Department Use		Public Bidding	8/10/18	8/17/18	8/24/18		9/5/18	9/6/18	9/7/18	9/26/18							GOP	4,197,380.00		4,197,380.00	3,645,750.00			3			8/31/18	8/31/18		
	Lot Bidding for Supply, Testing, Training & Commissioning of 16-Channel Urodynamic Device for Department of Urology Use		Public Bidding	8/10/18	8/17/18	8/24/18		9/5/18	9/6/18	9/7/18	9/14/18	12/6/2018						GOP	8,762,600.00		8,762,600.00	8,731,340.00			3			8/31/18	8/31/18		
	Bidding for Supply & Delivery of Urethrotome with Resectoscope Set for Department of Urology Use		Public Bidding	8/10/18	8/17/18	8/24/18		9/5/18	9/6/18	9/7/18	9/14/18							GOP	3,164,800.00		3,164,800.00	3,160,000.00			3			8/31/18	8/31/18		

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				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					
	Re-Bidding for Supply, Delivery, Installation & Commissioning of One (1) Lot Canopy Hood with Complete Accessories for Laboratory Department		Public Bidding	8/10/18	8/17/18	8/24/18		9/5/18	9/6/18	9/7/18	9/21/18							GOP	383,000.00			323,000.00			323,000.00	3				8/31/18	8/31/18	
	Negotiation due to two failed biddings for Supply, Installation & Commissioning of Brand New Airconditioning Units - IT		Public Bidding	8/10/18	8/17/18	8/24/18		9/5/18	9/6/18	9/7/18	9/28/18							GOP	750,700.00			750,700.00			574,132.20	3				8/31/18	8/31/18	
	Bidding for Supply, Installation & Commissioning of Brand New Airconditioning Units, Evaporative Air Cooler & Exhaust Fan		Public Bidding	8/31/18	9/7/18	9/14/18		9/28/18	10/1/18	10/2/18	11/14/18							GOP	785,000.00			785,000.00				3				9/21/18	9/21/18	
	Bidding for Supply & Delivery of Various Supplies		Public Bidding	8/31/18	9/7/18	9/14/18		9/28/18	10/1/18	10/2/18	10/18/18							GOP	616,730.00	616,730.00				392,120.00	3,921,210.00	3				9/21/18	9/21/18	
	Bidding for Supply & Delivery of Various Supplies for Immunology / Serology Use		Public Bidding	8/31/18	9/7/18	9/14/18		9/28/18	10/1/18	10/2/18	10/8/18							GOP	1,553,850.00	1,553,850.00				1,491,263.00	1,491,263.00	3				9/21/18	9/21/18	
	Lot Bidding for Supply & Delivery of Laboratory Supplies - Bacteriology Reagents		Public Bidding	8/31/18	9/7/18	9/14/18		9/28/18	10/1/18	10/2/18	10/18/18							GOP	8,555,000.00	8,555,000.00				5,398,500.00	5,398,500.00	3				9/21/18	9/21/18	
	Re-Bidding for Supply & Delivery of Multifunctional System		Public Bidding	8/31/18	9/7/18	9/14/18		9/28/18	10/1/18	10/2/18	10/18/18							GOP	158,800.00			158,800.00			157,500.00	3				9/21/18	9/21/18	
	Bidding for Supply & Delivery of Compact Operating Fiber Ureterorenoscope		Public Bidding	9/14/18	9/21/18	9/28/18		10/10/18	10/11/18	10/12/18	11/8/18							GOP	2,250,000.00			2,250,000.00			1,250,000.00	3				10/5/18	10/5/18	
	Re-Bidding for Supply, Installation & Commissioning of Brand New Airconditioning Units		Public Bidding	10/2/18	10/9/18	10/16/18		10/30/18	10/31/18	11/5/18	11/14/18							GOP	230,000.00			230,000.00			153,450.00	3				10/25/18	10/25/18	
	Re-Bidding for One (1) Lot Supply & Delivery of Accessories for Pulse Oximeter Brand: Mindray		Public Bidding	10/2/18	10/9/18	10/16/18		10/30/18	10/31/18	11/5/18	11/12/18							GOP	113,000.00	113,000.00				97,920.00	97,920.00	3				10/25/18	10/25/18	
	Bidding for Supply & Delivery of Medical Supplies - Disposable Gauze Pads and Rolls		Public Bidding	10/30/18	11/7/18	11/14/18		11/27/18	11/28/18	11/29/18								GOP	5,505,773.92	5,505,773.92						6				11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Blood Glucose Monitoring		Public Bidding	10/30/18	11/7/18	11/14/18		11/27/18	11/28/18	11/29/18								GOP	3,372,854.40	3,372,854.40						6				11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - General Medical Supplies		Public Bidding	10/30/18	11/7/18	11/14/18		11/27/18	11/28/18	11/29/18								GOP	4,261,262.67	4,261,262.67						6				11/22/18	11/22/18	



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				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		
	Bidding for Supply & Delivery of Medical Supplies - Surgical Drains & Reservoir		Public Bidding	10/30/18	11/7/18	11/14/18		11/27/18	11/28/18	11/29/18								GOP	581,742.00	581,742.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Topical Hemostatic Items		Public Bidding	10/30/18	11/7/18	11/14/18		11/27/18	11/28/18	11/29/18								GOP	1,793,950.00	1,793,950.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Specialty Wards' Items		Public Bidding	10/30/18	11/7/18	11/14/18		11/27/18	11/28/18	11/29/18								GOP	4,507,661.20	4,507,661.20				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Various Mask, Catheter and Cannula		Public Bidding	10/30/18	11/7/18	11/14/18		11/28/18	11/29/18	12/3/18								GOP	7,571,928.30	7,571,928.30				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Urological Supplies		Public Bidding	10/30/18	11/7/18	11/14/18		11/28/18	11/29/18	12/3/18								GOP	1,026,650.00	1,026,650.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Resectoscope Electrodes and Related Products		Public Bidding	10/30/18	11/7/18	11/14/18		11/28/18	11/29/18	12/3/18								GOP	6,980,000.00	6,980,000.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Disposable Syringes		Public Bidding	10/30/18	11/7/18	11/14/18		11/28/18	11/29/18	12/3/18								GOP	7,225,057.50	7,225,057.50				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Various Tubings		Public Bidding	10/30/18	11/7/18	11/14/18		11/28/18	11/29/18	12/3/18								GOP	3,071,071.84	3,071,071.84				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Infusion Sets and Conventional IV Catheters		Public Bidding	10/30/18	11/7/18	11/14/18		11/28/18	11/29/18	12/3/18								GOP	9,560,136.00	9,560,136.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Infusion Sets for Breast Care and Tumor Clinic		Public Bidding	10/30/18	11/7/18	11/14/18		11/28/18	11/29/18	12/3/18								GOP	520,000.00	520,000.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Consumables for Bronchoscopy Procedure		Public Bidding	10/30/18	11/7/18	11/14/18		11/28/18	11/29/18	12/3/18								GOP	458,125.00	458,125.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Disposable Medical Staff Clothing		Public Bidding	10/30/18	11/7/18	11/14/18		11/28/18	11/29/18	12/3/18								GOP	975,150.00	975,150.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Sterilization Indicators and Controls for Low Temperature Steam Formaldehyde Sterilizer		Public Bidding	10/30/18	11/7/18	11/14/18		11/28/18	11/29/18	12/3/18								GOP	384,484.00	384,484.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Medical Supplies - Items for Wound Closure Methods		Public Bidding	10/30/18	11/7/18	11/14/18		11/28/18	11/29/18	12/3/18								GOP	3,254,700.00	3,254,700.00				6			11/22/18	11/22/18	







Code (UAC/SP 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					
				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		
	Bidding for Supply & Delivery of Laboratory Supplies - Immunology/Serology Reagent - II		Public Bidding	10/29/19	11/9/18	11/16/18		11/29/18	12/3/18	12/4/18								3,762,000.00	3,762,000.00				6			11/22/18	11/22/18	
	Lot Bidding for Supply & Delivery of Laboratory Supplies - Immunology/Serology Reagent - III		Public Bidding	10/29/19	11/9/18	11/16/18		11/29/18	12/3/18	12/4/18								168,000.00	168,000.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Laboratory Supplies - Microscopy Reagents - I		Public Bidding	10/29/19	11/9/18	11/16/18		11/29/18	12/3/18	12/4/18								3,916,340.00	3,916,340.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Linen Supplies		Public Bidding	10/29/19	11/9/18	11/16/18		11/29/18	12/3/18	12/4/18								5,804,665.00	5,804,665.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Nutrition & Dietetic Supplies - Baked Products		Public Bidding	10/29/19	11/9/18	11/16/18		11/29/18	12/3/18	12/4/18								2,141,100.00	2,141,100.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Nutrition & Dietetic Supplies - Commercial Formula Milk		Public Bidding	10/29/19	11/9/18	11/16/18		11/29/18	12/3/18	12/4/18								5,695,068.25	5,695,068.25				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Nutrition & Dietetic Supplies - Cooking Gas		Public Bidding	10/29/19	11/9/18	11/16/18		11/29/18	12/3/18	12/4/18								3,132,000.00	3,132,000.00				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Nutrition & Dietetic Supplies - Foodstuff		Public Bidding	10/29/19	11/9/18	11/16/18		11/29/18	12/3/18	12/4/18								24,100,115.43	24,100,115.43				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Nutrition & Dietetic Supplies - Paper & Cleaning		Public Bidding	10/29/19	11/9/18	11/16/18		11/29/18	12/3/18	12/4/18								1,148,003.30	1,148,003.30				6			11/22/18	11/22/18	
	Bidding for Supply & Delivery of Nutrition & Dietetic Supplies - Rice		Public Bidding	10/29/19	11/9/18	11/16/18		11/29/18	12/3/18	12/4/18								2,766,000.00	2,766,000.00				6			11/22/18	11/22/18	
	Bidding for Supply, Testing, Training & Commissioning of Skin Center Equipment - III		Public Bidding	11/16/18	11/20/18	11/27/18		12/10/18	12/11/18	12/12/18	12/18/18							GOP	1,116,285.00		1,116,285.00		1,116,285.00	6			11/22/18	11/22/18
	Bidding for Supply, Testing, Training & Commissioning of DOH-Eye Center Equipment - Micro-Anterior Segment System		Public Bidding	11/16/18	11/20/18	11/27/18		12/10/18	12/11/18	12/12/18	12/18/18							GOP	436,000.00		436,000.00			6			11/22/18	11/22/18
	Bidding for Supply & Delivery of National Reference Laboratory Supplies		Public Bidding	11/16/18	11/20/18	11/27/18		12/10/18	12/11/18	12/12/18								GOP	534,000.00		534,000.00			6			11/22/18	11/22/18
	Bidding for Security Services for CY 2019 (subject for renewal for 2 years)		Public Bidding	11/16/18	11/28/18	12/5/18		12/18/18	12/19/18	12/20/18								GOP	38,264,352.00		38,264,352.00			6			11/22/18	11/22/18

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				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								
	Bidding for Supply & Delivery of Office Furniture		Public Bidding	11/16/18	11/28/18	12/5/18		12/18/18	12/19/18	12/20/18								286,000.00		286,000.00			6			11/22/18	11/22/18							
	Bidding for Supply & Delivery of National Reference Laboratory Supplies - III		Public Bidding	11/29/18	12/5/18	12/11/18		12/27/18	12/27/18	12/27/18	12/27/18							851,300.00	851,300.00		308,216.20	308,216.20	6			11/22/18	11/22/18							
<b>Total Alloted Budget of On-going Procurement Activities</b>																	1,122,539,199.93																	

Prepared by:

**PETER B. LUEGO, MGM**  
BAC Secretariat

Recommended for Approval by:

**ATTY. RONNIE G. RAGONTON**  
BAC Chairperson

APPROVED:

**ALFONSO G. NUÑEZ III, MD**  
OIC, Medical Center Chief II