

ANNEX B

VICENTE SOTTO MEMORIAL MEDICAL CENTER  
 PROCUREMENT MONITORING REPORT  
 JULY - DECEMBER 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		
1	SUPPLY AND DELIVERY OF DIETARY SUPPLIES AND FOOD PRODUCTS	DIETARY SECTION	PUBLIC BIDDING	25-May-18	30-Jun-18	10-Jul-18	24-Jul-18	24-Jul-18	31-Jul	20-Aug	22-Aug-18	23-Aug-18	23-Aug-18	1 YEAR	1 YEAR	GOP / GAA 2018 / HOSPITAL INCOME	83,377,469.50
2	SUPPLY AND DELIVERY OF CONSUMABLES WITH FREE USE OF RISOGRAPH / DUPLICATING AND PHOTOCOPIER MACHINE	PROPERTY AND SUPPLY	PUBLIC BIDDING	25-May-18	30-Jun-18	10-Jul-18	24-Jul-18	24-Jul-18	31-Jul	16-Aug	20-Aug-18	4-Sep-18	4-Sep-18	1 YEAR	1 YEAR	GOP / GAA 2018 / HOSPITAL INCOME	2,582,000.00
3	SUPPLY AND DELIVERY OF LIQUID MEDICAL OXYGEN AND OTHER GASES	NURSING DEPARTMENT / DIETARY / LABORATORY	PUBLIC BIDDING	25-May-18	30-Jun-18	10-Jul-18	24-Jul-18	24-Jul-18	31-Jul	3-Sep	7-Sep-18	20-Sep-18	1-Oct-18	1 YEAR	1 YEAR	GOP / GAA 2018 / HOSPITAL INCOME	29,078,580.50

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
83,377,469.50		8,821,604.00	8,821,604.00		<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		30-Jun-18	30-Jun-18	30-Jun-18	30-Jun-18				
2,582,000.00		2,105,500.00	2,105,500.00		<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		30-Jun-18	30-Jun-18	30-Jun-18	30-Jun-18				
29,078,580.50		24,172,602.50	24,172,602.50		<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		30-Jun-18	30-Jun-18	30-Jun-18	30-Jun-18				



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Acceptance/Turnover
7	SUPPLY AND DELIVERY OF ENDORECTAL ULTRASOUND	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	14-Jul-18	24-Jul-18	9-Aug-18	9-Aug-18	16-Aug	30-Sep	8-Oct-18	11-Oct-18	19-Oct-18	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018	2,500,000.00
8	SUPPLY AND DELIVERY OF HYPERTHERMIC CHEMOTHERAPY MACHINE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	14-Jul-18	24-Jul-18	9-Aug-18	9-Aug-18	16-Aug	31-Aug	4-Sep-18	14-Sep-18	24-Sep-18	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018	4,700,000.00
9	SUPPLY AND DELIVERY OF INDIVIDUAL INSTRUMENTS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	14-Jul-18	24-Jul-18	9-Aug-18	9-Aug-18	16-Aug	30-Sep	8-Oct-18	11-Oct-18	19-Oct-18	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018	3,567,003.00
10	SUPPLY AND DELIVERY OF NEUROSURGERY OPERATING INSTRUMENTS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	14-Mar-18	14-Jul-18	24-Jul-18	9-Aug-18	9-Aug-18	16-Aug	3-Sep	5-Sep-18	14-Sep-18	24-Sep-18	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018	47,000,000.00
11	SUPPLY AND DELIVERY OF STIRRUPS WITH LIFT ASSIST PAIR	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	14-Jul-18	24-Jul-18	9-Aug-18	9-Aug-18								GOP HFEP 2018	370,000.00
12	SUPPLY AND DELIVERY OF ULTRASOUND MACHINE WITH PERIPHERAL NERVE BLOCKS AND GENERAL SURGERY	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	9-May-18	4-Aug-18	14-Aug-18	29-Aug-18	29-Aug-18	5-Sep	20-Oct	13-Nov-18	19-Nov-18	29-Nov-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	2,000,000.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2,500,000.00		2,248,000.00	2,248,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		14-Jul-18	14-Jul-18	14-Jul-18	14-Jul-18					
4,700,000.00		4,680,000.00	4,680,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		14-Jul-18	14-Jul-18	14-Jul-18	14-Jul-18					
3,567,003.00		912,150.00	912,150.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		14-Jul-18	14-Jul-18	14-Jul-18	14-Jul-18					
47,000,000.00		46,900,000.00	46,900,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		14-Jul-18	14-Jul-18	14-Jul-18	14-Jul-18					
370,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		14-Jul-18	14-Jul-18	14-Jul-18	14-Jul-18				FAILED	
2,000,000.00		1,748,000.00	1,748,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		4-Aug-18	4-Aug-18	4-Aug-18	4-Aug-18					

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		
13	SUPPLY AND DELIVERY OF C-CAM	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	9-May-18	4-Aug-18	14-Aug-18	29-Aug-18	29-Aug-18	5-Sep	4-Oct	8-Oct-18	11-Oct-18	19-Nov-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,000,000.00
14	SUPPLY AND DELIVERY OF FLUID WARMING CABINET	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	4-Aug-18	14-Aug-18	29-Aug-18	29-Aug-18								GOP / HFEP	1,053,000.00
15	SUPPLY AND DELIVERY OF VARIOUS PEDIA CARDIAC SURGERIES INSTRUMENTS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-Jun-18	4-Aug-18	14-Aug-18	29-Aug-18	29-Aug-18	5-Sep	20-Oct	with NOA		with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	2,583,825.00
16	SUPPLY AND DELIVERY OF X-RAY MOBILE MACHINE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	9-May-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	28-Oct	11-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	15,000,000.00
17	SUPPLY AND DELIVERY OF C ARM	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	28-Oct	6-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	9,000,000.00
18	SUPPLY AND DELIVERY OF FEMORAL DISTRACTOR - LARGE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	3-Oct	8-Oct-18	11-Oct-18	19-Oct-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	827,072.95

ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,000,000.00		980,000.00	980,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		4-Aug-18	4-Aug-18	4-Aug-18	4-Aug-18					
1,053,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		4-Aug-18	4-Aug-18	4-Aug-18	4-Aug-18				FAILED	
2,583,825.00		2,580,000.00	2,580,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		4-Aug-18	4-Aug-18	4-Aug-18	4-Aug-18					
15,000,000.00		14,980,000.00	14,980,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18					
9,000,000.00		8,874,000.00	8,874,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18					
827,072.95		630,000.00	630,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18					

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		
19	SUPPLY AND DELIVERY OF SPINE SET - CORROSION RESISTANT STEEL	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	3-Oct	8-Oct-18	19-Oct-18	27-Oct-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	997,208.89
20	SUPPLY AND DELIVERY OF COLLINEAR REDUCTION CLAMPS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18						30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,200,000.00
21	SUPPLY AND DELIVERY OF FOOT AND ANKLE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	28-Oct	13-Nov-18	14-Nov-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	999,915.17
22	SUPPLY AND DELIVERY OF ELECTRONIC POWER FRACTURE TABLE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	28-Oct	13-Nov-18	19-Nov-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	6,000,000.00
23	SUPPLY AND DELIVERY OF WILSON FRAME	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	11-Aug-18	23-Aug-18	6-Sep-18	6-Sep-18	13-Sep	3-Oct	8-Oct-18	11-Oct-18	19-Oct-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,000,000.00
24	SUPPLY AND DELIVERY OF EMERGENCY CART WITH LARYNGOSCOPE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	14-Mar-18	11-Aug-18	23-Aug-18	7-Sep-18	7-Sep-18						30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,000,000.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
997,208.89		428,300.00	428,300.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18				
1,200,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18				FAILED
999,915.17		338,200.00	338,200.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18				
6,000,000.00		4,800,000.00	4,800,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18				
1,000,000.00		818,929.00	818,929.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18				
1,000,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18				FAILED

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Acceptance/Turnover
25	SUPPLY AND DELIVERY OF OR POSITIONING GEL PADS AND ROLLS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	14-Mar-18	11-Aug-18	23-Aug-18	7-Sep-18	7-Sep-18						30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	456,000.00
26	SUPPLY AND DELIVERY OF DERMATOME	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	24-Apr-18	11-Aug-18	23-Aug-18	7-Sep-18	7-Sep-18						30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,500,000.00
27	SUPPLY AND DELIVERY OF CAPNOGRAPH	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	25-Apr-18	11-Aug-18	23-Aug-18	7-Sep-18	7-Sep-18						30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	260,000.00
28	SUPPLY AND DELIVERY OF NEURO VASCULAR DOPPLER SYSTEM	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	14-Mar-18	11-Aug-18	23-Aug-18	7-Sep-18	7-Sep-18						30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	1,000,000.00
29	DESIGN AND BUILD OF THE EXPANSION AND CONSTRUCTION OF VSMMC OPERATING ROOMS, ANESTHESIA CALL ROOM, RECOVERY ROOMS, SURGEONS HALL, BILLING OFFICE, CASHIER'S OFFICE, PHILHEALTH OFFICE, AND SOCIAL WORKER'S OFFICE	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	14-Jun-18	18-Aug-18	28-Aug-18	11-Sep-18	11-Sep-18	18-Sep	17-Oct	22-Oct-18	31-Oct-18	8-Nov-18	240 Calendar Days	240 Calendar Days	GOP / HFEP	67,000,000.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
456,000.00					<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18					FAILED
1,500,000.00					<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18					FAILED
260,000.00					<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18					FAILED
1,000,000.00					<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		11-Aug-18	11-Aug-18	11-Aug-18	11-Aug-18					FAILED
	67,000,000.00	66,920,175.00		67,000,000.00	<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> <li>• ENGR. PETRIDUS P. DAKAY</li> <li>• ENGR. DAISY B. TOLEDO</li> </ul>		18-Aug-18	18-Aug-18	18-Aug-18	18-Aug-18					

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		
30	DESIGN OF A FOUR (4) STOREY (PHASE 1) AND EIGHT (8) STOREY (PHASE 2) REGIONAL INFECTIOUS DISEASE AND TROPICAL MEDICINE SPECIALTY CENTER AND CONSTRUCTION OF PHASE 1	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	16-Aug-18	18-Aug-18	28-Aug-18	11-Sep-18	11-Sep-18	18-Sep	19-Oct	24-Oct-18	8-Nov-18	16-Nov-18	210 Calendar Days	210 Calendar Days	GOP / HFEP	120,170,000.00
31	ELECTRICAL POWER SUPPLY UPGRADING PHASE 2	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	16-Aug-18	18-Aug-18	28-Aug-18	11-Sep-18	11-Sep-18	18-Sep	17-Oct	22-Oct-18	29-Oct-18	8-Nov-18	180 Calendar Days	180 Calendar Days	GOP / HFEP	49,687,894.18
32	ROAD CONCRETING WITH CONCRETE LINED CANAL	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	16-Aug-18	18-Aug-18	28-Aug-18	11-Sep-18	11-Sep-18	18-Sep	17-Oct	22-Oct-18	29-Oct-18	8-Nov-18	90 Calendar Days	90 Calendar Days	GOP / HFEP	3,499,923.84
33	SUPPLY AND DELIVERY OF B SCAN / A SCAN ULTRASONOGRAM	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	27-Mar-18	15-Sep-18	25-Sep-18	9-Oct-18	9-Oct-18	16-Oct	8-Nov	13-Nov-18	21-Nov-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	4,000,000.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
	120,170,000.00	117,900,720.00		120,170,000.00	<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> <li>• ENGR. PETRIOUS P. DAKAY</li> <li>• ENGR. DAISY B. TOLEDO</li> </ul>		18-Aug-18	18-Aug-18	18-Aug-18	18-Aug-18						
	49,687,894.18	49,657,390.28		49,687,894.18	<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> <li>• ENGR. PETRIOUS P. DAKAY</li> <li>• ENGR. DAISY B. TOLEDO</li> </ul>		18-Aug-18	18-Aug-18	18-Aug-18	18-Aug-18						
	3,499,923.84	3,418,402.31		3,499,923.84	<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> <li>• ENGR. PETRIOUS P. DAKAY</li> <li>• ENGR. DAISY B. TOLEDO</li> </ul>		18-Aug-18	18-Aug-18	18-Aug-18	18-Aug-18						
4,000,000.00		2,750,000.00	2,750,000.00		<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		15-Sep-18	15-Sep-18	15-Sep-18	15-Sep-18						

ANNEX B

VICENTE SOTTO MEMORIAL MEDICAL CENTER  
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		
34	SUPPLY AND DELIVERY OF FUNDUS CAMERA WITH FLOURESCION ANGIOGRAPHY, COLOR FUNDUS PHOTOGRAPHY	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	27-Mar-18	15-Sep-18	25-Sep-18	9-Oct-18	9-Oct-18	16-Oct	8-Nov	13-Nov-18	21-Nov-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	5,000,000.00
35	SUPPLY AND DELIVERY OF HANDHELD AUTOREFRACATOR / KERATOMETER	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	27-Mar-18	15-Sep-18	25-Sep-18	9-Oct-18	9-Oct-18	16-Oct	8-Nov	13-Nov-18	21-Nov-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	800,000.00
36	SUPPLY AND DELIVERY OF OPERATING ROOM LIGHT	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	27-Mar-18	15-Sep-18	25-Sep-18	9-Oct-18	9-Oct-18	16-Oct	8-Nov	13-Nov-18	19-Nov-18	29-Nov-18	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	2,500,000.00
37	SUPPLY AND DELIVERY OF OPERATING TABLES	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	27-Mar-18	15-Sep-18	25-Sep-18	9-Oct-18	9-Oct-18	16-Oct	8-Nov	with NOA		with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	4,500,000.00
38	SUPPLY AND DELIVERY OF OPTICAL COHERENCE TOMOGRAPHY SCAN	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	27-Mar-18	15-Sep-18	25-Sep-18	10-Oct-18	10-Oct-18	17-Oct	29-Nov	10-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP / HFEP	4,500,000.00

ABC (PhP)		Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
5,000,000.00		2,875,000.00	2,875,000.00				15-Sep-18	15-Sep-18	15-Sep-18	15-Sep-18				
800,000.00		795,000.00	795,000.00				15-Sep-18	15-Sep-18	15-Sep-18	15-Sep-18				
2,500,000.00		1,350,000.00	1,350,000.00				15-Sep-18	15-Sep-18	15-Sep-18	15-Sep-18				
4,500,000.00		1,800,000.00	1,800,000.00				15-Sep-18	15-Sep-18	15-Sep-18	15-Sep-18				
4,500,000.00		3,183,000.00	3,183,000.00				15-Sep-18	15-Sep-18	15-Sep-18	15-Sep-18				





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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		
45	SUPPLY AND DELIVERY OF DERMATOME	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	24-Apr-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18	31-Oct	7-Dec	10-Dec-18	12-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GASS / HOSPITAL INCOME	1,500,000.00
46	SUPPLY AND DELIVERY OF FLUID WARMING CABINET	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18								GOP HFEP 2018 / GASS / HOSPITAL INCOME	3,500,000.00
47	SUPPLY AND DELIVERY OF GAS PLASMA STERILIZER (HYDROGEN PEROXIDE)	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	30-Aug-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18	31-Oct	29-Nov	10-Dec-18	12-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GASS / HOSPITAL INCOME	3,500,000.00
48	SUPPLY AND DELIVERY OF COLLINEAR REDUCTION CLAMPS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18	31-Oct	29-Nov	with NOA		with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GASS / HOSPITAL INCOME	1,200,000.00
49	SUPPLY AND DELIVERY OF BI PLANE ANGIOGRAPHY MACHINE INCLUDING INFRASTRUCTURE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	14-Mar-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18	31-Oct	29-Nov						GOP HFEP 2018 / GASS / HOSPITAL INCOME	120,000,000.00
50	TRANSPORT SERVICE RENTAL	REGIONAL BLOOD CENTER	PUBLIC BIDDING	17-Aug-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18								GOP HFEP 2018 / GASS / HOSPITAL INCOME	588,000.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
1,500,000.00		1,500,000.00	1,500,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		29-Sep-18	29-Sep-18	29-Sep-18	29-Sep-18						
3,500,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		29-Sep-18	29-Sep-18	29-Sep-18	29-Sep-18						CANCELLED
3,500,000.00		3,495,000.00	3,495,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		29-Sep-18	29-Sep-18	29-Sep-18	29-Sep-18						
1,200,000.00		940,000.00	940,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		29-Sep-18	29-Sep-18	29-Sep-18	29-Sep-18						
120,000,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		29-Sep-18	29-Sep-18	29-Sep-18	29-Sep-18						ONGOING
588,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		29-Sep-18	29-Sep-18	29-Sep-18	29-Sep-18						FAILED

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Acceptance/ Turnover	
51	SUPPLY AND DELIVERY OF DIETARY SUPPLIES AND FOOD PRODUCTS	DIETARY SECTION	PUBLIC BIDDING	12-Sep-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18									GOP HFEP 2018 / GASS / HOSPITAL INCOME	74,087,082.50
52	SUPPLY AND DELIVERY OF ORTHOPEDIC IMPLANTS	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	4-Sep-18	29-Sep-18	11-Oct-18	25-Oct-18	25-Oct-18	31-Oct	29-Nov							GOP HFEP 2018 / GASS / HOSPITAL INCOME	18,269,055.00
53	SUPPLY AND DELIVERY OF FLUID WARMING CABINET	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	2-May-18	6-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18									GOP HFEP 2018 / GASS / HOSPITAL INCOME	1,053,000.00
54	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF DUMBWAITER	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	16-Aug-18	6-Oct-18	16-Oct-18	30-Oct-18	30-Oct-18									GOP HFEP 2018 / GASS / HOSPITAL INCOME	1,800,000.00
55	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (INFUSION)	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	17-Aug-18	13-Oct-18	23-Oct-18	6-Nov-18	6-Nov-18	13-Nov	10-Dec	20-Dec-18	21-Dec-18	with NTP	1 YEAR	1 YEAR		GOP / GAA / HOSPITAL INCOME	6,000,000.00
56	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	17-Aug-18	31-Oct-18	8-Nov-18	22-Nov-18	22-Nov-18	29-Nov	11-Dec	14-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days		GOP / HFEP / HOSPITAL INCOME	1,316,000.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
74,087,082.50					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		29-Sep-18	29-Sep-18	29-Sep-18	29-Sep-18							FAILED
18,269,055.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		29-Sep-18	29-Sep-18	29-Sep-18	29-Sep-18							ONGOING
1,053,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		6-Oct-18	6-Oct-18	6-Oct-18	6-Oct-18							FAILED
1,800,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		6-Oct-18	6-Oct-18	6-Oct-18	6-Oct-18							FAILED
6,000,000.00		5,947,400.00	5,947,400.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		13-Oct-18	13-Oct-18	13-Oct-18	13-Oct-18							
1,316,000.00		1,313,000.00	1,313,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18							

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Acceptance/ Turnover		
57	PULMONARY SUPPORT SYSTEM PACKAGE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	23-Oct-18	31-Oct-18	9-Nov-18	23-Nov-18	23-Nov-18										GOP / HFEP / HOSPITAL INCOME	38,872,500.00
58	PULMONARY SUPPORT SYSTEM PACKAGE	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	23-Oct-18	10-Nov-18	20-Nov-18	4-Dec-18	4-Dec-18	11-Dec									GOP / HFEP / HOSPITAL INCOME	45,442,500.00
59	SUPPLY AND DELIVERY OF GAS PLASMA STERILIZER (HYDROGEN PEROXIDE)	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	30-Aug-18	14-Nov-18	22-Nov-18	6-Dec-18	6-Dec-18										GOP / HFEP	3,500,000.00
60	SUPPLY AND DELIVERY OF PNEUMATIC TOURNIQUET / LEAD APRON WITH THYROID SHIELD	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	21-Mar-19	14-Nov-18	22-Nov-18	6-Dec-18	6-Dec-18										GOP / HFEP	800,000.00
61	UPGRADING OF WATERLINES DISTRIBUTION SYSTEM PHASE 2	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	5-Nov-18	14-Nov-18	23-Nov-18	7-Dec-18	7-Dec-18	14-Dec	21-Dec	with NOA		with NTP	240 Calendar Days	240 Calendar Days			GOP / HFEP	19,062,621.78
62	CONSTRUCTION AND RENOVATION OF REGIONAL PHYSICAL MEDICINE AND REHABILITATION CENTER	ENGINEERING & MAINTENANCE SECTION	PUBLIC BIDDING	5-Nov-18	14-Nov-18	23-Nov-18	7-Dec-18	7-Dec-18	14-Dec	21-Dec	with NOA		with NTP	120 Calendar Days	120 Calendar Days			GOP / HFEP	5,886,939.61

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
38,872,500.00					<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		31-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18							CANCELLED
45,442,500.00					<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		10-Nov-18	10-Nov-18	10-Nov-18	10-Nov-18							ONGOING
3,500,000.00					<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18							CANCELLED
800,000.00					<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18							FAILED
	19,062,621.78	18,684,518.54		18,684,518.54	<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> <li>• ENGR. PETRIOUS P. DAKAY</li> <li>• ENGR. DAISY B. TOLEDO</li> </ul>		14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18							
	5,886,939.61	5,876,512.18		5,876,512.18	<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIJADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> <li>• ENGR. PETRIOUS P. DAKAY</li> <li>• ENGR. DAISY B. TOLEDO</li> </ul>		14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18							

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Acceptance/ Turnover
63	SUPPLY AND DELIVERY OF EMERGENCY CART WITH LARYNGOSCOPE	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	14-Mar-18	16-Nov-18		20-Nov-18	20-Nov-18									1,000,000.00
64	SUPPLY AND DELIVERY OF O.R. POSITIONING GEL PADS AND ROLLS	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	14-Mar-18	16-Nov-18		20-Nov-18	20-Nov-18									456,000.00
65	SUPPLY AND DELIVERY OF STIRRUPS WITH LIFT ASSIST PAIR	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	2-May-18	16-Nov-18		20-Nov-18	20-Nov-18									20,000.00
66	SUPPLY AND DELIVERY OF TEMPERATURE MANAGEMENT UNIT	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT		16-Nov-18		20-Nov-18	20-Nov-18									170,000.00
67	SUPPLY AND DELIVERY OF NEUROSURGERY VASCULAR DOPPLER SYSTEM	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	14-Mar-18	16-Nov-18		20-Nov-18	20-Nov-18									1,000,000.00
68	SUPPLY AND DELIVERY OF FLUID WARMING CABINET	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	2-May-18	24-Nov-18		4-Dec-18	4-Dec-18	11-Dec	20-Dec							1,053,000.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
1,000,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		16-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18					FAILED
456,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		16-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18					FAILED
20,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		16-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18					FAILED
170,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		16-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18					FAILED
1,000,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		16-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18					FAILED
1,053,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		24-Nov-18	24-Nov-18	24-Nov-18	24-Nov-18					ONGOING

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Acceptance/ Turnover
69	SUPPLY AND DELIVERY OF STIRRUPS WITH LIFT ASSIST PAIR	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	2-May-18	24-Nov-18		4-Dec-18	4-Dec-18									200,000.00
70	SUPPLY AND DELIVERY OF TEMPERATURE MANAGEMENT UNIT	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	-	24-Nov-18		4-Dec-18	4-Dec-18									170,000.00
71	SUPPLY AND DELIVERY OF EMERGENCY CART WITH LARYNGOSCOPE	MEDICAL / NURSING DEPARTMENT	NEGOTIATED PROCUREMENT	14-Mar-18	24-Nov-18		4-Dec-18	4-Dec-18	11-Dec	20-Dec							1,000,000.00
72	SUPPLY AND DELIVERY OF MINERAL WATER	DIETARY SECTION	NEGOTIATED PROCUREMENT	7-Nov-18	24-Nov-18		4-Dec-18	4-Dec-18	11-Dec	20-Dec							6,570,000.00
73	SUPPLY AND DELIVERY OF LOW TEMPERATURE PLASMA STERILIZER	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec	with NOA		with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	7,000,000.00
74	SUPPLY AND DELIVERY OF OPERATING ROOM LIGHT	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec	with NOA		with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	5,000,000.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
200,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		24-Nov-18	24-Nov-18	24-Nov-18	24-Nov-18					FAILED
170,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		24-Nov-18	24-Nov-18	24-Nov-18	24-Nov-18					FAILED
1,000,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		24-Nov-18	24-Nov-18	24-Nov-18	24-Nov-18					ONGOING
6,570,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		24-Nov-18	24-Nov-18	24-Nov-18	24-Nov-18					ONGOING
7,000,000.00		6,355,000.00	6,355,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		25-Nov-18	25-Nov-18	25-Nov-18	25-Nov-18					
5,000,000.00		2,240,000.00	2,240,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		25-Nov-18	25-Nov-18	25-Nov-18	25-Nov-18					

## ANNEX B

VICENTE SOTTO MEMORIAL MEDICAL CENTER  
 PROCUREMENT MONITORING REPORT  
 JULY - DECEMBER 2018

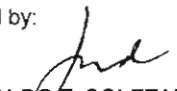
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Acceptance/Turnover
75	SUPPLY AND DELIVERY OF DISTORTION PRODUCT OTO ACOUSTIC EMISSION TESTING MACHINE (DPOAE)	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec	with NOA		with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	900,000.00
76	SUPPLY AND DELIVERY OF 3D/4D ULTRASOUND	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec	21-Dec-18	21-Dec-18	with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	5,000,000.00
77	SUPPLY AND DELIVERY OF ANESTHESIA MACHINE WITH GAS ANALYZER	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec	with NOA		with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	5,000,000.00
78	SUPPLY AND DELIVERY OF COLOR DOPPLER ULTRASOUND SYSTEM	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18						30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	800,000.00
79	SUPPLY AND DELIVERY OF NEUROSURGERY VASCULAR DOPPLER TRANSDUCER SYSTEM	MEDICAL / NURSING DEPARTMENT	PUBLIC BIDDING	15-Nov-18	25-Nov-18	4-Dec-18	19-Dec-18	19-Dec-18	20-Dec	20-Dec	with NOA		with NTP	30-60 Calendar Days	30-60 Calendar Days	GOP HFEP 2018 / GAA / HOSPITAL INCOME	1,000,000.00


ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
900,000.00		890,000.00	890,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		25-Nov-18	25-Nov-18	25-Nov-18	25-Nov-18				
5,000,000.00		3,200,000.00	3,200,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		25-Nov-18	25-Nov-18	25-Nov-18	25-Nov-18				
5,000,000.00		4,999,900.00	4,999,900.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		25-Nov-18	25-Nov-18	25-Nov-18	25-Nov-18				
800,000.00					• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		25-Nov-18	25-Nov-18	25-Nov-18	25-Nov-18				FAILED
1,000,000.00		1,000,000.00	1,000,000.00		• AGNES BOIE • ENRIQUITA QUIJADA • CONSUL ANTONIO CHUI • BRO. EMMANUEL SAKAY		25-Nov-18	25-Nov-18	25-Nov-18	25-Nov-18				

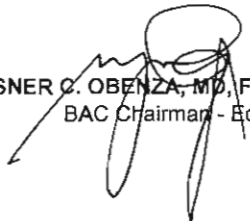
ANNEX B

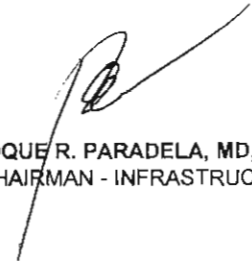
VICENTE SOTTO MEMORIAL MEDICAL CENTER  
 PROCUREMENT MONITORING REPORT  
 JULY - DECEMBER 2018

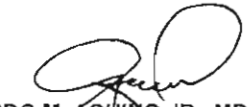
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Acceptance/Turnover		
80	SUPPLY AND DELIVERY OF COMPUTERS ON INSTALLMENT PROGRAM	HOSPITAL MANAGEMENT INFORMATION	PUBLIC BIDDING	21-Nov-18	28-Nov-18	6-Dec-18	19-Dec-18	19-Dec-18	26-Dec									GOP / PROJECTED HOSPITAL INCOME	9,845,000.00

Prepared by:  
  
 RONALDO T. SOLETARIO, MPA  
 BAC Secretariat

Recommended by:  
  
 CELIA M. MABALATAN, MD, FPAFP, MM  
 BAC Chairman - Goods & Other Services

  
 RAY RISNER C. OBENZA, MD, FPCS, FPSGS, FPALES  
 BAC Chairman - Equipment

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

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

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
9,845,000.00					<ul style="list-style-type: none"> <li>• AGNES BOIE</li> <li>• ENRIQUITA QUIBADA</li> <li>• CONSUL ANTONIO CHUI</li> <li>• BRO. EMMANUEL SAKAY</li> </ul>		28-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18					ONGOING