
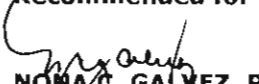



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
MRH-022-2019	Procurement of Dental Equipment	Dental	Competitive Bidding	03-Oct-19	26-Nov-19	04-Dec-19	Declaration of Failure of Bidding under Section 41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HI	1,030,000.00	-	1,030,000.00	0.00	-	0.00	COA, MRHEA, Chamber of Commerce, NAMFREL	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	Failed bidding; no bidders during bid opening			
Total Alloted Budget of Procurement Activities																	78,030,865.13																	
Total Contract Price of Procurement Activities Conducted																	60,564,843.49																	
Total Savings (Total Alloted Budget - Total Contract Price)																	17,466,021.64																	

ON-GOING PROCUREMENT ACTIVITIES

MRH-007-2019 (Re-Bid)	Procurement of Operating Table (3 units)	HFMS	Competitive Bidding	08-May-19	11-Sep-19	19-Sep-19	01-Oct-19	01-Oct-19	10-Oct-19	13-Nov-19	25-Nov-19	Contract for Signing				GAA	6,000,000.00	0.00	6,000,000.00	5,698,800.00	-	5,698,800.00	COA, MRHEA, NAMFREL	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19	N/A					
MRH-013-2019	Procurement of Laboratory Equipment	Laboratory	Competitive Bidding	23-Sep-19	08-Oct-19	16-Oct-19	29-Oct-19	29-Oct-19	30-Oct-19	17-Dec-19	18-Dec-19	Contract for Signing				HI	11,200,000.00	-	11,200,000.00	8,586,000.00	-	8,586,000.00	COA, MRHEA, NAMFREL	08-Oct-19	08-Oct-19	08-Oct-19	08-Oct-19	08-Oct-19	N/A					
MRH-014-2019	Procurement of OR/DR Equipment	CSR/OR/DR	Competitive Bidding	23-Sep-19	08-Oct-19	16-Oct-19	29-Oct-19	29-Oct-19	30-Oct-19	19-Dec-19	20-Dec-19	Contract for Signing				HI	19,900,000.00	-	19,900,000.00	8,427,000.00	-	8,427,000.00	COA, MRHEA, NAMFREL	08-Oct-19	08-Oct-19	08-Oct-19	08-Oct-19	08-Oct-19	N/A					
MRH-015-2019	Procurement of Various Medical Equipment	CSR/OR/DR	Competitive Bidding	23-Sep-19	08-Oct-19	16-Oct-19	29-Oct-19	29-Oct-19	30-Oct-19	19-Dec-19	20-Dec-19	Contract for Signing				HI	7,817,000.00	-	7,817,000.00	2,985,002.00	-	2,985,002.00	COA, MRHEA, NAMFREL	08-Oct-19	08-Oct-19	08-Oct-19	08-Oct-19	08-Oct-19	N/A					
MRH-017-2019	Procurement of Instrumentation for Electrical Maintenance and Facility Monitoring	HFMS	Competitive Bidding		31-Oct-19	07-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	13-Dec-19	23-Dec-19	Contract for Signing				HI	2,000,000.00	-	2,000,000.00	1,993,355.00	-	1,993,355.00	COA, MRHEA, NAMFREL	31-Oct-19	31-Oct-19	31-Oct-19	31-Oct-19	31-Oct-19	N/A					
MRH-018-2019	Supply, Delivery, Testing & Commissioning of Brand New Ambulance (Type 1)	HFMS	Competitive Bidding	30-Oct-19	06-Nov-19	14-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	13-Dec-19	23-Dec-19	Contract for Signing				GAA	2,500,000.00	-	2,500,000.00	2,450,000.00	-	2,450,000.00	COA, MRHEA, NAMFREL	06-Nov-19	06-Nov-19	06-Nov-19	06-Nov-19	06-Nov-19	N/A					
MRH-019-2019	Supply, Installation, Testing & Commissioning of Automatic Transfer Switch (ATS) for Oxygen Generating Plant	HFMS	Competitive Bidding	14-Nov-19	20-Nov-19	28-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	Ongoing						HI	1,768,643.00	-	1,768,643.00				COA, MRHEA, NAMFREL, PCAI	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	N/A					
MRH-020-2019	Procurement of Drugs and Medicines (Early Procurement Activity)	Pharmacy	Competitive Bidding	14-Nov-19	21-Nov-19	29-Nov-19	12-Dec-19	12-Dec-19	13-Dec-19	Ongoing						NEP	8,364,006.72	8,364,006.72	-				COA, MRHEA, NAMFREL	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A					
MRH-021-2019	Procurement of Laboratory Reagents and Supplies (Early Procurement Activity)	Laboratory	Competitive Bidding	14-Nov-19	21-Nov-19	29-Nov-19	12-Dec-19	12-Dec-19	13-Dec-19	Ongoing						NEP	8,436,040.00	8,436,040.00	-				COA, MRHEA, NAMFREL	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A					
MRH-023-2019	Supply, Installation, Testing & Commissioning of Web Laboratory Information System (LIS) and Hardware	Laboratory	Competitive Bidding	04-Dec-19	10-Dec-19	18-Dec-19	07-Jan-20	07-Jan-20								HI	4,136,720.00	-	4,136,720.00				COA, MRHEA, Chamber of Commerce, NAMFREL	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	N/A					
Total Alloted Budget of On-going Procurement Activities																	72,122,409.72																	

Prepared by:

CRIS ABEL M. GUEVARRA, MPA, MBA
 Head, BAC Secretariat
 Supervising Administrative Officer
 Date: January 07, 2020

Recommended for Approval by:

NONNA G. GALVEZ, RN, MN
 Chairperson, Bids and Awards Committee
 Chief Nurse
 Date: January 07, 2020

APPROVED:

RICHARD B. SISON, MD, MHA, FPCHA, FPSMS
 Head of the Procuring Entity
 Medical Center Chief II
 Date: January 07, 2020

Code (UACS/PAP)	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PR19-02-097	Laboratory Reagents and Test Kits	Laboratory	Shopping	N/A	19-Feb-19	N/A	N/A	N/A	06-Mar-19	N/A	N/A	20-Mar-19	N/A	11-Apr-19	22-Apr-19	GAA / HI	315,000.00	315,000.00	-	299,960.00	299,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-03-155	O2 Sensor and SPO2 Finger Probe intended for the Anesthesia Machine and Patient Monitor	HFMS	Small Value Procurement	N/A	20-Mar-19	N/A	N/A	N/A	27-Mar-19	N/A	N/A	03-May-19	N/A	15-Aug-19	15-Aug-19	GAA / HI	47,500.00	47,500.00	-	47,500.00	47,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2ND QUARTER OF 2019																														
PR19-04-177	Office Supplies	AYFS	Shopping	N/A	16-Apr-19	N/A	N/A	N/A	02-May-19	N/A	N/A	30-May-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	7,188.00	7,188.00	-	4,882.50	4,882.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-186	Housekeeping Supplies	Materials Management	Shopping	N/A	16-Apr-19	N/A	N/A	N/A	03-May-19	N/A	N/A	30-May-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	3,358.00	3,358.00	-	2,381.65	2,381.65	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-187	Office Supplies	Materials Management	Shopping	N/A	16-Apr-19	N/A	N/A	N/A	03-May-19	N/A	N/A	30-May-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	34,312.00	34,312.00	-	29,787.65	29,787.65	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-192	Snacks for the Healthy Young Ones Program/Activity among the students of Marosatabig	AYFS	Small Value Procurement	N/A	12-Apr-19	N/A	N/A	N/A	26-Apr-19	N/A	N/A	17-Jun-19	N/A	31-Jul-19	31-Jul-19	GAA / HI	9,000.00	9,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-193	Stationery Supplies for the Healthy Young Ones Program/Activity	AYFS	Petty Cash - Small Value Procurement	N/A	12-Apr-19	N/A	N/A	N/A	16-May-19	N/A	N/A	N/A	N/A			GAA / HI	5,933.00	5,933.00	-	5,586.00	5,586.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-198	Office Supplies	Billing & Claims	Shopping	N/A	16-Apr-19	N/A	N/A	N/A	02-May-19	N/A	N/A	30-May-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	124,565.00	124,565.00	-	114,930.00	114,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-203	Customized Water Tumblers	PHU	Small Value Procurement	N/A	11-Apr-19	N/A	N/A	N/A	03-May-19	N/A	N/A	28-May-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	15,000.00	15,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-209	Electrical Supplies and Materials intended for Electrical Maintenance	HFMS	Shopping	N/A	11-Apr-19	N/A	N/A	N/A	03-May-19	N/A	N/A	17-Jun-19	N/A	19-Sep-19	19-Sep-19	GAA / HI	56,775.00	56,775.00	-	27,695.00	27,695.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-214	Rubbing Alcohol intended for Sanitary and Housekeeping Services	Infection Control	Shopping	N/A	15-Apr-19	N/A	N/A	N/A	03-May-19	N/A	N/A	21-May-19	N/A	04-Jul-19	04-Jul-19	GAA / HI	140,000.00	140,000.00	-	95,000.00	95,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-216	Drugs and Medicines	Pharmacy	Shopping	N/A	12-Apr-19	N/A	N/A	N/A	07-May-19	N/A	N/A	23-May-19	N/A	16-Jul-19	16-Jul-19	GAA / HI	337,930.00	337,930.00	-	268,300.00	268,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-219	Nursing Covers for breastfeeding moms and Hygiene Kits intended for the Maternal and Child Care Program	PHU	Small Value Procurement	N/A	16-Apr-19	N/A	N/A	N/A	03-May-19	N/A	N/A	24-May-19	N/A	04-Jul-19	04-Jul-19	GAA / HI	52,500.00	52,500.00	-	47,250.00	47,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-222	Classic Utility Cans intended for Housekeeping Services	HFMS	Small Value Procurement	N/A	15-Apr-19	N/A	N/A	N/A	03-May-19	N/A	N/A	30-May-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	33,600.00	33,600.00	-	33,600.00	33,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-225	Bond Papers intended for the printing of Patient Charts while waiting for the completion of the consolidated procurement of office supplies	Nursing Service	Shopping (Petty Cash)	N/A	16-Apr-19	N/A	N/A	N/A	17-Apr-19	N/A	N/A	N/A	N/A	22-Apr-19	22-Apr-19	GAA / HI	14,900.00	14,900.00	-	14,010.00	14,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-226	Snacks Intended for the National Disability Prevention and Rehabilitation Activity	PHU	Small Value Procurement	N/A	22-Apr-19	N/A	N/A	N/A	03-May-19	N/A	N/A	17-Jun-19	N/A	31-Jul-19	31-Jul-19	GAA / HI	11,250.00	11,250.00	-	11,250.00	11,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-227	Hygiene Kits and Stainless Steel Mugs intended for the National Disability Prevention and Rehabilitation Week	PHU	Small Value Procurement	N/A	22-Apr-19	N/A	N/A	N/A	03-May-19	N/A	N/A	24-May-19	N/A	04-Jul-19	04-Jul-19	GAA / HI	29,450.00	29,450.00	-	26,435.00	26,435.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-230	Intrauterine Devices (IUD) Intended for Family Planning clients	Family Planning	Shopping	N/A	24-Apr-19	N/A	N/A	N/A	07-May-19	N/A	N/A	30-May-19	N/A	17-Jul-19	17-Jul-19	GAA / HI	30,000.00	30,000.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-231	Bath Towels Intended for treating patients referred to Physical Therapy Services	Physical Therapy	Petty Cash - Small Value Procurement	N/A	24-Apr-19	N/A	N/A	N/A	24-May-19	N/A	N/A	N/A	N/A	26-Jul-19	26-Jul-19	GAA / HI	3,000.00	3,000.00	-	2,850.00	2,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-04-232	Various Physical Therapy Equipment	Physical Therapy	Shopping	N/A	24-Apr-19	N/A	N/A	N/A	24-May-19	N/A	N/A	03-Jul-19	N/A	20-Sep-19	20-Sep-19	GAA / HI	70,800.00	70,800.00	-	60,250.00	60,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-05-240	Two (2) units of Ink Tank System Printers	Nursing Service	Shopping	N/A	06-May-19	N/A	N/A	N/A	30-May-19	N/A	N/A	03-Jul-19	N/A	19-Sep-19	19-Sep-19	GAA / HI	13,000.00	13,000.00	-	9,800.00	9,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-05-241	Laboratory Reagents	Laboratory	Shopping	N/A	07-May-19	N/A	N/A	N/A	17-May-19	N/A	N/A	17-Jun-19	N/A	01-Jul-19	01-Jul-19	GAA / HI	175,200.00	175,200.00	-	157,500.00	157,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-05-242	Monobloc Chairs intended for the patients, clients and other hospital services	PET	Shopping	N/A	07-May-19	N/A	N/A	N/A	21-May-19	N/A	N/A	10-Jun-19	N/A	26-Jun-19	26-Jun-19	GAA / HI	225,000.00	225,000.00	-	152,895.00	152,895.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

21

Code (UACS/PAP)	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PR19-05-243	Toners, Storage Shelves, Steel Cabinet and USB Laser Printer intended for the conduct of training interventions	PET	Shopping	N/A	07-May-19	N/A	N/A	N/A	16-May-19	N/A	N/A	17-Jun-19	N/A	19-Sep-19	19-Sep-19	GAA / HI	54,700.00	54,700.00	-	44,000.00	44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-245	Glass Door intended for the Linen and Laundry Building	HFMS	Small Value Procurement	N/A	06-May-19	N/A	N/A	N/A	24-May-19	N/A	N/A	02-Jul-19	N/A	12-Jul-19	12-Jul-19	GAA / HI	45,000.00	45,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-247	Printers intended for the implementation of the IHOMIS in different Nursing Stations	IHOMP	Shopping	N/A	07-May-19	N/A	N/A	N/A	11-Jun-19	N/A	N/A	03-Jul-19	N/A	19-Sep-19	19-Sep-19	GAA / HI	39,000.00	39,000.00	-	29,400.00	29,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-248	Full Body Harness, Cover-All Cotton Twill and EcoEquipment Anti-Cut Gloves to be used as Personal Protective Equipment (PPE) of the maintenance personnel	HFMS	Small Value Procurement	N/A	07-May-19	N/A	N/A	N/A	24-May-19	N/A	N/A	21-Jun-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	26,900.00	26,900.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-256	Advanced Cardiovascular Life Support (ACLS) AHA Manuals	HEMB	Small Value Procurement	N/A	13-Jun-19	N/A	N/A	N/A	Ongoing canvass	N/A	N/A	17-Jul-19	N/A	05-Aug-19	05-Aug-19	GAA / HI	62,500.00	62,500.00	-	62,500.00	62,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-257	Office Supplies for the use of the Admitting Section	HIMS	Shopping	N/A	07-May-19	N/A	N/A	N/A	24-May-19	N/A	N/A	02-Jul-19	N/A	Ongoing delivery	Ongoing delivery	GAA / HI	5,375.00	5,375.00	-	4,570.00	4,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-258	Liquefied Petroleum Gas (LPG)	Nutrition & Dietetics	Shopping	N/A	07-May-19	N/A	N/A	N/A	30-May-19	N/A	N/A	02-Jul-19	N/A	06-Sep-19	06-Sep-19	GAA / HI	78,000.00	78,000.00	-	78,000.00	78,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-260	Drugs and Medicines to avoid total depletion in current stocks while the re-bidding activity for the unquoted items from the previous bidding with Project Reference No. MRH-003-2019 is still ongoing	Pharmacy	Shopping	N/A	10-May-19	N/A	N/A	N/A	29-May-19	N/A	N/A	02-Jul-19	N/A	Ongoing delivery	Ongoing delivery	GAA / HI	796,106.70	796,106.70	-	347,830.10	347,830.10	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-264	Additional Water Tapping intended for Margosatubig Regional Hospital water supply	HFMS	Petty Cash - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA / HI	5,600.00	5,600.00	-	5,600.00	5,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-266	Tarpaulins intended for the Posting of Citizen's Charter	HRMO	Petty Cash - Shopping	N/A	07-May-19	N/A	N/A	N/A	26-May-19	N/A	N/A	N/A	N/A	N/A	N/A	GAA / HI	14,970.00	14,970.00	-	12,945.00	12,945.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-267	Office Supplies and Devices	OMCC	Shopping	N/A	07-May-19	N/A	N/A	N/A	30-May-19	N/A	N/A	03-Jul-19	N/A	19-Sep-19	19-Sep-19	GAA / HI	24,000.00	24,000.00	-	13,800.00	13,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-268	Cervical Collars and Sterile Burn Sheets for ambulance equipment	HEMB	Petty Cash - Small Value Procurement	N/A	07-May-19	N/A	N/A	N/A	04-Jun-19	N/A	N/A	N/A	N/A	23-Jul-19	19-Sep-19	GAA / HI	3,900.00	3,900.00	-	1,265.00	1,265.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-270	Fan Belts and Charging Alternators for the use of the Power Generating Sets	HFMS	Small Value Procurement	N/A	09-May-19	N/A	N/A	N/A	08-Jul-19	N/A	N/A	16-Aug-19	N/A	19-Sep-19	19-Sep-19	GAA / HI	63,000.00	63,000.00	-	30,900.00	30,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-273	Storage Shelves and File Boxes	COA	Shopping	N/A	10-May-19	N/A	N/A	N/A	11-Jun-19	N/A	N/A	03-Jul-19	N/A	19-Sep-19	19-Sep-19	GAA / HI	63,000.00	63,000.00	-	53,000.00	53,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-280	Services for the Ultrasound of Appendix Protocol, KUB-Prostate and Thyroid/Neck	Radiology	Small Value Procurement	N/A	21-May-19	N/A	N/A	N/A	04-Jun-19	N/A	N/A	N/A	N/A	Under MOA	Under MOA	GAA / HI	85,000.00	85,000.00	-	78,000.00	78,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-05-294	Laboratory Reagents that were unquoted during the Public Bidding under Project Reference No. MRH-005-2019 to suffice the 3-month consumption	Laboratory	Shopping	N/A	29-May-19	N/A	N/A	N/A	11-Jun-19	N/A	N/A	02-Jul-19	N/A	17-Jul-19	17-Jul-19	GAA / HI	989,100.00	989,100.00	-	981,210.00	981,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-06-304	Ferrous Sulfate and Vitamin B1 B6 B12 intended for the vitamin supplementation of pregnant women under Gender and Development Program	PET	Shopping	N/A	06-Jun-19	N/A	N/A	N/A	18-Jun-19	N/A	N/A	11-Jul-19	N/A	08-Aug-19	08-Aug-19	GAA / HI	36,000.00	36,000.00	-	33,480.00	33,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-06-305	Batteries and Battery Charger intended for the MRH microphone, wireless mouse and keyboards	IHOMP	Shopping	N/A	06-Jun-19	N/A	N/A	N/A	26-Jun-19	N/A	N/A	17-Jul-19	N/A	20-Aug-19	20-Aug-19	GAA / HI	11,800.00	11,800.00	-	8,898.00	8,898.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-06-307	Tarpaulins Intended for the posting of Citizen's Charter	HRMO	Petty Cash - Shopping	N/A	06-Jun-19	N/A	N/A	N/A	18-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	GAA / HI	1,759.50	1,759.50	-	1,526.60	1,526.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-06-308	Stationeries intended for the Healthy Young Ones Program among the young people of Margosatubig	AYFS	Petty Cash - Small Value Procurement	N/A	11-Jun-19	N/A	N/A	N/A	26-Jun-19	N/A	N/A	N/A	N/A	04-Jul-19	04-Jul-19	GAA / HI	5,933.00	5,933.00	-	5,522.00	5,522.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-06-310	Out-Patient Identification Cards Intended for the use of the OPD Records Section	HIMS	Shopping	N/A	11-Jun-19	N/A	N/A	N/A	26-Jun-19	N/A	N/A	16-Jul-19	N/A	12-Sep-19	12-Sep-19	GAA / HI	40,000.00	40,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UACS/FAP)	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
PR19-06-311	Paints and Roller Brushes intended for Health Care Waste Management	HFMS	Petty Cash - Shopping	N/A	11-Jun-19	N/A	N/A	N/A	21-Jun-19	N/A	N/A	N/A	N/A	12-Jul-19	12-Jul-19	GAA / HI	5,600.00	5,600.00	-	5,510.00	5,510.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR19-06-312	Electrical Supplies Intended for Electrical Maintenance	HFMS	Shopping	N/A	11-Jun-19	N/A	N/A	N/A	26-Jun-19	N/A	N/A	N/A	17-Jul-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	58,000.00	58,000.00	-	43,850.00	43,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-316	Personal Hygiene Kits intended for the Teen Mom Empowerment Activity	AYFS	Small Value Procurement	N/A	11-Jun-19	N/A	N/A	N/A	26-Jun-19	N/A	N/A	N/A	17-Jul-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	2,800.00	2,800.00	-	2,220.00	2,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-317	17-Plate heavy duty Batteries intended for the Power Generating Set	HFMS	Small Value Procurement	N/A	06-Jun-19	N/A	N/A	N/A	11-Jun-19	N/A	N/A	N/A	09-Aug-19	N/A	12-Sep-19	12-Sep-19	GAA / HI	32,000.00	32,000.00	-	30,259.60	30,259.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-318	Information and Communication Technology (ICT) Accessories, Supplies and Tools for Information and Communication equipment maintenance and repair	IHOMP	Shopping	N/A	13-Jun-19	N/A	N/A	N/A	18-Jul-19	N/A	N/A	N/A	20-Aug-19	N/A	19-Sep-19	19-Sep-19	GAA / HI	405,300.00	405,300.00	-	347,474.00	347,474.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-319	Detergent Powders and Bleach Solutions for housekeeping purposes	Nursing Service	Shopping	N/A	11-Jun-19	N/A	N/A	N/A	21-Jun-19	N/A	N/A	N/A	16-Jul-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	2,900.00	2,900.00	-	2,899.90	2,899.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-320	Check Stubs	Cash Operations	Petty Cash - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-19	07-Jun-19	GAA / HI	2,850.00	2,850.00	-	2,850.00	2,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR19-06-322	Drugs and Medicines	Pharmacy	Petty Cash - Shopping	N/A	11-Jun-19	N/A	N/A	N/A	18-Jun-19	N/A	N/A	N/A	N/A			GAA / HI	6,320.00	6,320.00	-	5,600.00	5,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR19-06-324	Paper Towels, Food Covers and Hair Caps	Nutrition & Dietetics	Shopping	N/A	11-Jun-19	N/A	N/A	N/A	26-Jun-19	N/A	N/A	N/A	17-Jul-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	70,660.00	70,660.00	-	53,660.00	53,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-325	Dental Needles	Dental	Shopping	N/A	11-Jun-19	N/A	N/A	N/A	21-Jun-19	N/A	N/A	N/A	10-Jul-19	N/A	13-Aug-19	13-Aug-19	GAA / HI	30,346.80	30,346.80	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-327	Food and Catering Services intended for the different activities for the month of July	PHU	Small Value Procurement	N/A	11-Jun-19	N/A	N/A	N/A	28-Jun-19	N/A	N/A	N/A	24-Jul-19	N/A	19-Sep-19	19-Sep-19	GAA / HI	32,500.00	32,500.00	-	32,250.00	32,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-328	Snacks for the National Breastfeeding Awareness Month Activity	PHU	Small Value Procurement	N/A	11-Jun-19	N/A	N/A	N/A	28-Jun-19	N/A	N/A	N/A	16-Jul-19	N/A	13-Aug-19	13-Aug-19	GAA / HI	37,500.00	37,500.00	-	37,500.00	37,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-329	Tarpaulins	PHU	Petty Cash - Shopping	N/A	11-Jun-19	N/A	N/A	N/A	18-Jun-19	N/A	N/A	N/A	N/A			GAA / HI	9,000.00	9,000.00	-	6,637.50	6,637.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR19-06-330	Snacks for the Family Planning Month and World Suicide Prevention Month Activities	PHU	Small Value Procurement	N/A	11-Jun-19	N/A	N/A	N/A	28-Jun-19	N/A	N/A	N/A	24-Jul-19	N/A	19-Sep-19	19-Sep-19	GAA / HI	30,750.00	30,750.00	-	30,750.00	30,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-331	Iopamidol for intravenous or intra-arterial use among patients, covering 3 to 4 months consumption	Radiology	Shopping	N/A	11-Jun-19	N/A	N/A	N/A	21-Jun-19	N/A	N/A	N/A	16-Jul-19	N/A	02-Aug-19	02-Aug-19	GAA / HI	982,000.00	982,000.00	-	818,000.00	818,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-333	Solusets, IV Cannulas, Infusion Sets to avoid total depletion in current stocks	Pharmacy	Shopping	N/A	11-Jun-19	N/A	N/A	N/A	21-Jun-19	N/A	N/A	N/A	10-Jul-19	N/A	22-Aug-19	22-Aug-19	GAA / HI	510,000.00	510,000.00	-	295,000.00	295,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-334	Batteries and Stationeries	Accounting	Shopping	N/A	13-Jun-19	N/A	N/A	N/A	21-Jun-19	N/A	N/A	N/A	16-Jul-19	N/A	20-Aug-19	20-Aug-19	GAA / HI	12,648.00	12,648.00	-	10,796.00	10,796.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-337	Drugs and Medicines	TB-DOTS	Shopping	N/A	13-Jun-19	N/A	N/A	N/A	21-Jun-19	N/A	N/A	N/A	11-Jul-19	N/A	08-Aug-19	08-Aug-19	GAA / HI	40,187.00	40,187.00	-	37,311.00	37,311.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-340	Three (3) units of Oxygen Gauge for gauge replacement of the existing Mechanical Ventilator	HFMS	Petty Cash - Small Value Procurement	N/A	13-Jun-19	N/A	N/A	N/A	21-Jun-19	N/A	N/A	N/A	N/A			GAA / HI	13,500.00	13,500.00	-	12,450.00	12,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR19-06-341	Solenoid Valves and Oxygen Sensors intended for the Autoclave Machine and Mechanical Ventilator respectively	HFMS	Small Value Procurement	N/A	17-Jun-19	N/A	N/A	N/A	26-Jun-19	N/A	N/A	N/A	08-Jul-19	N/A	19-Sep-19	19-Sep-19	GAA / HI	370,000.00	370,000.00	-	232,000.00	232,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-06-343	Drugs and Medicines	Pharmacy	Petty Cash - Shopping	N/A	18-Jun-19	N/A	N/A	N/A	26-Jun-19	N/A	N/A	N/A	N/A			GAA / HI	14,100.00	14,100.00	-	13,950.00	13,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR19-06-344	Newborn Screening Kits	Nursing Service	Petty Cash - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-19	23-Aug-19	GAA / HI	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR19-06-347	Drugs and Medicines	Pharmacy	Petty Cash - Shopping	N/A	20-Jun-19	N/A	N/A	N/A	28-Jun-19	N/A	N/A	N/A	N/A			GAA / HI	9,140.00	9,140.00	-	8,710.75	8,710.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR19-06-348	Diesoline for the Power Generating Sets	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA / HI	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

9

Code (UACS/PAP)	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
PR19-07-425	Expanded Newborn Screening Kit	Pharmacy	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-19	N/A	20-Aug-19	27-Aug-19	GAA / HI	2,250,000.00	2,250,000.00	-	2,250,000.00	2,250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-427	Lights and Sound System for the National Hospital Week Celebration	Public Health Unit	Small Value Procurement	N/A	23-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-429	Snacks for the Judges of the National Hospital Week Celebration	Public Health Unit	Small Value Procurement	N/A	23-Jul-19	N/A	N/A	N/A	26-Jul-19	N/A	N/A	N/A	N/A	N/A	09-Aug-19	09-Aug-19	GAA / HI	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-430	Tokens for the Judges of the National Hospital Week Celebration	Public Health Unit	Small Value Procurement	N/A	23-Jul-19	N/A	N/A	N/A	26-Jul-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	3,540.00	3,540.00	-	3,360.00	3,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-431	Drugs and Medicines	Pharmacy	Petty Cash Shopping	N/A	24-Jul-19	N/A	N/A	N/A	25-Jul-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	13,500.00	13,500.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-433	Drugs and Medicines	Pharmacy	Petty Cash Shopping	N/A	24-Jul-19	N/A	N/A	N/A	26-Jul-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	5,304.00	5,304.00	-	4,692.00	4,692.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-441	MDS-DBP, PF-LBP	Cash Operations	Petty Cash Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA / HI	6,900.00	6,900.00	-	6,900.00	6,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-447	Diesoline for the Power Generating Sets	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA / HI	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-448	Galvanized Iron Sheets for the CT Scan Room	HFMS	Small Value Procurement	N/A	15-Aug-19	N/A	N/A	N/A	28-Aug-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	7,200.00	7,200.00	-	3,050.00	3,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-451	Dengue Tests for the use of the Immunology and Serology Section	Laboratory	Shopping	N/A	07-Aug-19	N/A	N/A	N/A	15-Aug-19	N/A	N/A	N/A	02-Sep-19	N/A	05-Sep-19	10-Sep-19	GAA / HI	960,000.00	960,000.00	-	620,000.00	620,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-453	Dexamethasone	Pharmacy	Petty Cash Shopping	N/A	15-Aug-19	N/A	N/A	N/A	15-Aug-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	12,000.00	12,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-454	Diesoline for the Power Generating Sets	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA / HI	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-457	Drugs and Medicines	Pharmacy	Petty Cash Shopping	N/A	15-Aug-19	N/A	N/A	N/A	15-Aug-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	6,380.00	6,380.00	-	6,015.00	6,015.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-465	Stationeries for the Healthy Young Ones Program among the young people of Margosatubig in order to promote awareness on Reproductive Health and reduction of maternal mortality and teenage pregnancy and reduce the burden of STI/HIV/AIDS	AYHS	Small Value Procurement	N/A	15-Aug-19	N/A	N/A	N/A	28-Aug-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	5,933.00	5,933.00	-	5,105.00	5,105.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-468	Plain Sheet Mirror, Welding Rods, Caster Wheels and Stainless Hinges intended for the replacement of Waste Bag for the Medical Waste Autoclave	HFMS	Shopping	N/A	15-Aug-19	N/A	N/A	N/A	28-Aug-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	18,000.00	18,000.00	-	13,905.00	13,905.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-476	Newborn Hearing Test Registry Cards	Nursing	Petty Cash Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA / HI	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-478	Diesoline for the Power Generating Sets	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA / HI	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-479	Diesoline for the Power Generating Sets	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA / HI	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-480	Diesoline for the Power Generating Sets	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA / HI	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-484	Fruits and Vegetables for dietary use	Nutrition & Dietetics	Shopping	N/A	15-Aug-19	N/A	N/A	N/A	23-Aug-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	222,300.00	222,300.00	-	157,235.00	157,235.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-485	Meat for dietary use	Nutrition & Dietetics	Shopping	N/A	15-Aug-19	N/A	N/A	N/A	23-Aug-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	177,450.00	177,450.00	-	174,000.00	174,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-486	Raw Fish and assorted Seafood for dietary use	Nutrition & Dietetics	Shopping	N/A	15-Aug-19	N/A	N/A	N/A	23-Aug-19	N/A	N/A	N/A	N/A	N/A			GAA / HI	332,400.00	332,400.00	-	262,850.00	262,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PR19-07-380	Office Supplies	Human Resource	Shopping	N/A	15-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	20-Sep-19	N/A	11-Oct-19	11-Oct-19	GAA / HI	17,150.00	17,150.00	-	14,762.00	14,762.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-381	Office Supplies	OPD Records	Shopping	N/A	15-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	20-Sep-19	N/A	11-Oct-19	11-Oct-19	GAA / HI	18,000.00	18,000.00	-	17,850.00	17,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-382	Office Supplies	Legal	Shopping	N/A	15-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	20-Sep-19	N/A	11-Oct-19	11-Oct-19	GAA / HI	12,602.00	12,602.00	-	10,825.50	10,825.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-384	Gelfoam, Anesthesia Spray and Periodontal Toothpaste for patient use	Dental	Shopping	N/A	08-Jul-19	N/A	N/A	N/A	25-Jul-19	N/A	N/A	29-Aug-19	N/A	16-Oct-19	16-Oct-19	GAA / HI	39,429.72	39,429.72	-	39,319.00	39,319.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-385	Office Supplies	Dental	Shopping	N/A	15-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	20-Sep-19	N/A	11-Oct-19	11-Oct-19	GAA / HI	8,690.00	8,690.00	-	1,852.00	1,852.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-386	Office Supplies	IHOMP	Shopping	N/A	15-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	20-Sep-19	N/A	11-Oct-19	11-Oct-19	GAA / HI	11,140.00	11,140.00	-	8,986.00	8,986.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-387	Professional Service Fee for the Environmental Compliance Certificate (ECC) Amendment	HFMS	Small Value Procurement	N/A	18-Jul-19	N/A	N/A	N/A	08-Aug-19	N/A	N/A	23-Sep-19	N/A	18-Nov-19	18-Nov-19	GAA / HI	130,000.00	130,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-389	Office Supplies	Nursing	Shopping	N/A	15-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	20-Sep-19	N/A	11-Oct-19	11-Oct-19	GAA / HI	171,013.00	171,013.00	-	149,870.00	149,870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-393	Office Supplies	Radiology	Shopping	N/A	15-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	20-Sep-19	N/A	11-Oct-19	11-Oct-19	GAA / HI	56,330.00	56,330.00	-	49,820.00	49,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-398	Office Supplies	Nutrition & Dietetics	Shopping	N/A	15-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	20-Sep-19	N/A	11-Oct-19	11-Oct-19	GAA / HI	5,360.00	5,360.00	-	5,320.00	5,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-404	Office Supplies	Family Planning	Shopping	N/A	15-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	20-Sep-19	N/A	11-Oct-19	11-Oct-19	GAA / HI	1,590.00	1,590.00	-	1,590.00	1,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-405	Office Supplies	Family Planning	Shopping	N/A	15-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	20-Sep-19	N/A	11-Oct-19	11-Oct-19	GAA / HI	11,337.00	11,337.00	-	9,954.00	9,954.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-408	Soy Sauce, Sugar and Vinegar	Nutrition & Dietetics	Shopping	N/A	17-Jul-19	N/A	N/A	N/A	26-Jul-19	N/A	N/A	23-Aug-19	N/A	01-Oct-19	01-Oct-19	GAA / HI	22,500.00	22,500.00	-	21,500.00	21,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-409	Washing and Sanitizing Solution for Kitchen Items	Nutrition & Dietetics	Shopping	N/A	16-Jul-19	N/A	N/A	N/A	26-Jul-19	N/A	N/A	23-Aug-19	N/A	01-Oct-19	01-Oct-19	GAA / HI	91,740.00	91,740.00	-	79,732.50	79,732.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-411	Groceries	Nutrition & Dietetics	Shopping	N/A	16-Jul-19	N/A	N/A	N/A	26-Jul-19	N/A	N/A	23-Aug-19	N/A	01-Oct-19	01-Oct-19	GAA / HI	446,640.00	446,640.00	-	415,328.00	415,328.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-412	Chopping Boards, Bowls and Wok	Nutrition & Dietetics	Shopping	N/A	17-Jul-19	N/A	N/A	N/A	26-Jul-19	N/A	N/A	23-Aug-19	N/A	01-Oct-19	01-Oct-19	GAA / HI	14,400.00	14,400.00	-	14,300.00	14,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-415	Reaction Cuvette, Citrol and Gauze to avoid total depletion in the current stocks while waiting for the results of Public Bidding	Laboratory	Shopping	N/A	15-Jul-19	N/A	N/A	N/A	25-Jul-19	N/A	N/A	22-Aug-19	N/A	22-Aug-19	29-Aug-19	GAA / HI	83,960.00	83,960.00	-	74,600.00	74,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-428	Larong Pinoy Materials and Decorations for the National Hospital Week 2019	Public Health Unit	Small Value Procurement	N/A	22-Jul-19	N/A	N/A	N/A		N/A	N/A		N/A			GAA / HI	15,785.25	15,785.25	-	13,741.40	13,741.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-07-436	Laboratory Reagents to avoid total depletion in the current stocks while waiting for the results of the ongoing Public Bidding	Laboratory	Shopping	N/A	23-Jul-19	N/A	N/A	N/A	07-Aug-19	N/A	N/A	22-Aug-19	N/A	10-Sep-19	10-Sep-19	GAA / HI	364,050.00	364,050.00	-	364,050.00	364,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-459	Rotary Hammer Drill Tools and Flaring Tools intended for aircon maintenance and repair	HFMS	Small Value Procurement	N/A	15-Aug-19	N/A	N/A	N/A	17-Oct-19	N/A	N/A		N/A			GAA / HI	13,200.00	13,200.00	-	12,350.00	12,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-467	Waste Autoclave Spare Parts from Medicotek, Inc.	HFMS	Direct Contracting	N/A		N/A	N/A	N/A		N/A	N/A	19-Sep-19	N/A	27-Nov-19	03-Dec-19	GAA / HI	41,300.00	41,300.00	-	41,300.00	41,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-471	Venue inclusive of accommodation for the GAD Capacity Building Seminar for the MRH GFPS, Program Managers and newly hired employees	PET/GAD	Lease Agency-to-Agency	N/A	15-Aug-19	N/A	N/A	N/A		N/A	N/A	23-Sep-19	N/A	26-Nov-19	26-Nov-19	GAA / HI	85,500.00	85,500.00	-	82,000.00	82,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-472	Jackets, I.D. Holder, Paper Bags and Certificate Frames for the Gender and Development Seminar	PET/GAD	Small Value Procurement	N/A	15-Aug-19	N/A	N/A	N/A	13-Sep-19	N/A	N/A		N/A			GAA / HI	5,600.00	5,600.00	-	3,290.00	3,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-473	Transportation Services for the GAD Capacity Building Seminar	PET/GAD	Small Value Procurement	N/A	15-Aug-19	N/A	N/A	N/A	13-Sep-19	N/A	N/A	24-Sep-19	N/A			GAA / HI	28,000.00	28,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-510	Rice for their enrolled patients	TB-DOTS	Shopping	N/A	10-Sep-19	N/A	N/A	N/A	03-Oct-19	N/A	N/A	28-Oct-19	N/A	27-Nov-19	02-Dec-19	GAA / HI	12,690.00	12,690.00	-	12,690.00	12,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PR19-09-592	Drugs and Medicines	Pharmacy	Petty Cash Shopping	N/A	23-Sep-19	N/A	N/A	N/A	30-Sep-19	N/A	N/A	N/A	N/A			GAA / HI	9,550.00	9,550.00	-	8,425.00	8,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-09-599	Snacks intended for the Gender Sensitivity Training Seminar	PET	Small Value Procurement	N/A	20-Sep-19	N/A	N/A	N/A	30-Sep-19	N/A	N/A	08-Nov-19	N/A	05-Dec-19	06-Dec-19	GAA / HI	28,125.00	28,125.00	-	28,125.00	28,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-09-604	Nicardipine	Pharmacy	Petty Cash Shopping	N/A	26-Sep-19	N/A	N/A	N/A	03-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	14,175.00	14,175.00	-	13,815.00	13,815.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-09-614	Cloth for ward use	Nursing	Small Value Procurement	N/A	09-Oct-19	N/A	N/A	N/A	25-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	1,430.00	1,430.00	-	1,430.00	1,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4TH QUARTER OF 2019																													
PR19-10-615	Diesoline for the Power Generating Sets	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA / HI	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-620	Dexamethasone, Nicardipine, Fluconazole, Albumin, Enoxaparine, etc.	Pharmacy	Shopping	N/A	10-Oct-19	N/A	N/A	N/A	21-Oct-19	N/A	N/A	22-Nov-19	N/A	20-Nov-19	25-Nov-19	GAA / HI	936,601.70	936,601.70	-	570,230.30	570,230.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-625	Holi Powder to be used in the parade as part of the celebration of the National Adolescent Health Month	AYHS	Small Value Procurement	N/A	09-Oct-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	13-Nov-19	N/A	02-Dec-19	03-Dec-09	GAA / HI	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-626	Baller Bands for the participants of the Drug Abuse Prevention and Control Week Program	AYHS	Small Value Procurement	N/A	09-Oct-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	13-Nov-19	N/A	02-Dec-19	03-Dec-09	GAA / HI	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-627	Diesoline for the Power Generating Sets	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA / HI	330,000.00	330,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-628	Snacks for the participants of the National Adolescent Health Month Program	AYHS	Small Value Procurement	N/A	09-Oct-19	N/A	N/A	N/A	18-Oct-19	N/A	N/A	28-Nov-19	N/A	03-Dec-19	03-Dec-19	GAA / HI	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-629	Dextrose and Calcium Gluconate	Pharmacy	Petty Cash Shopping	N/A	09-Oct-19	N/A	N/A	N/A	14-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	14,400.00	14,400.00	-	12,812.80	12,812.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-630	Nicardipine	Pharmacy	Petty Cash Shopping	N/A	09-Oct-19	N/A	N/A	N/A	07-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	14,175.00	14,175.00	-	13,815.00	13,815.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-631	Sucrafate	Pharmacy	Petty Cash Shopping	N/A	10-Oct-19	N/A	N/A	N/A	11-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	14,000.00	14,000.00	-	12,500.00	12,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-633	Atorvastatin, Trimetazidina, Domperidone, Phytomenadione, Permethrin, Omeprazole	Pharmacy	Petty Cash Shopping	N/A	15-Oct-19	N/A	N/A	N/A	17-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	13,286.00	13,286.00	-	10,943.00	10,943.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-634	Dexamethasone	Pharmacy	Petty Cash Shopping	N/A	15-Oct-19	N/A	N/A	N/A	17-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	6,160.00	6,160.00	-	5,720.00	5,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-636	Newborn Hearing Screening Registry Cards	Nursing	Petty Cash Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA / HI	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-638	Trimetazidine, Atorvastatin, Omeprazole, Lidocaine Anesthesia, Clindamycin	Pharmacy	Petty Cash Shopping	N/A	17-Oct-19	N/A	N/A	N/A	17-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	9,780.00	9,780.00	-	7,740.00	7,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-642	Phytomenadione and Atorvastatin	Pharmacy	Petty Cash Shopping	N/A	17-Oct-19	N/A	N/A	N/A	21-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	14,200.00	14,200.00	-	12,950.00	12,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-645	Nicardipine	Pharmacy	Petty Cash Shopping	N/A	17-Oct-19	N/A	N/A	N/A	28-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	14,175.00	14,175.00	-	13,815.00	13,815.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-646	Trimetazidine, Atorvastatin, Nystatin, Carboprost, Mebendazole	Pharmacy	Petty Cash Shopping	N/A	18-Oct-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	13,930.00	13,930.00	-	12,904.00	12,904.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-648	Adenosine, Nystatin, Dexamethasone, Meropenem	Pharmacy	Petty Cash Shopping	N/A	23-Oct-19	N/A	N/A	N/A	28-Oct-19	N/A	N/A	N/A	N/A			GAA / HI	14,625.00	14,625.00	-	13,965.00	13,965.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-653	Laboratory Reagents and Supplies intended for the Pointe 180 Analyzer	Laboratory	Shopping	N/A	28-Oct-19	N/A	N/A	N/A	12-Nov-19	N/A	N/A	25-Nov-19	N/A	12-Dec-19	12-Dec-19	GAA / HI	675,200.00	675,200.00	-	655,600.00	655,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-654	Povidone Iodine	Family Planning	Shopping	N/A	30-Oct-19	N/A	N/A	N/A	07-Nov-19	N/A	N/A	N/A	N/A			GAA / HI	4,000.00	4,000.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-655	Toner Cartridges for their photocopier machine	Materials Management	Shopping	N/A	30-Oct-19	N/A	N/A	N/A	21-Nov-19	N/A	N/A	N/A	N/A			GAA / HI	12,500.00	12,500.00	-	11,750.00	11,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-10-656	Lidocaine Anesthesia, Trimetazidine, Domperidone, Isoxsuprine, Doxycycline	Pharmacy	Petty Cash Shopping	N/A	07-Nov-19	N/A	N/A	N/A	08-Nov-19	N/A	N/A	N/A	N/A			GAA / HI	10,100.00	10,100.00	-	8,750.00	8,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PR19-11-663	Nicardipine	Pharmacy	Petty Cash Shopping	N/A	07-Nov-19	N/A	N/A	N/A	11-Nov-19	N/A	N/A	N/A	N/A			GAA / HI	14,175.00	14,175.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
PR19-08-474	Food and Catering Services for the Gender and Development Seminar for the MRH GFPS, Program Managers and newly hired employees	PET/GAD	Small Value Procurement	N/A	15-Aug-19	N/A	N/A	N/A	04-Sep-19	N/A	N/A	20-Sep-19	N/A	For delivery	For delivery	GAA / HI	186,900.00	186,900.00	-	174,300.00	174,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-475	Master DX2430 and Copy Printer Ink	Materials Mgt	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-19	N/A	For delivery	For delivery	GAA / HI	76,648.00	76,648.00	-	69,692.00	69,692.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-477	Engine Oil and Maintenance Services for the Power Generating Set	HFMS	Shopping	N/A	15-Aug-19	N/A	N/A	N/A	13-Sep-19	N/A	N/A	14-Oct-19	N/A	Partial delivery	Partial delivery	GAA / HI	87,000.00	87,000.00	-	74,400.00	74,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-482	Office Supplies	COA	Shopping	N/A	22-Aug-19	N/A	N/A	N/A	04-Sep-19	N/A	N/A	18-Oct-19	N/A	Partial delivery	Partial delivery	GAA / HI	8,166.00	8,166.00	-	6,398.20	6,398.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-483	Cot Beds for the patients	Nursing	Small Value Procurement	N/A	15-Aug-19	N/A	N/A	N/A	13-Sep-19	N/A	N/A	10-Oct-19	N/A	For delivery	For delivery	GAA / HI	413,000.00	413,000.00	-	413,000.00	413,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-488	Office Supplies	Family Planning	Shopping	N/A	22-Aug-19	N/A	N/A	N/A	04-Sep-19	N/A	N/A	18-Oct-19	N/A	Partial delivery	Partial delivery	GAA / HI	11,965.00	11,965.00	-	10,840.00	10,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-490	Office Supplies	Procurement	Shopping	N/A	22-Aug-19	N/A	N/A	N/A	04-Sep-19	N/A	N/A	18-Oct-19	N/A	Partial delivery	Partial delivery	GAA / HI	33,980.00	33,980.00	-	30,810.00	30,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-492	Office Supplies	Nursing	Shopping	N/A	22-Aug-19	N/A	N/A	N/A	04-Sep-19	N/A	N/A	18-Oct-19	N/A	Partial delivery	Partial delivery	GAA / HI	22,500.00	22,500.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-493	Laboratory Reagents and Supplies for the Immunology/Serology and Clinical Chemistry Sections	Laboratory	Shopping	N/A	20-Aug-19	N/A	N/A	N/A	04-Sep-19	N/A	N/A	20-Sep-19	N/A	Partial delivery	Partial delivery	GAA / HI	203,800.00	203,800.00	-	147,100.00	147,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-08-496	Services for CT-Scan Referrals	Radiology	Small Value Procurement	N/A	27-Aug-19	N/A	N/A	N/A	13-Sep-19	N/A	N/A	21-Oct-19	N/A	Ongoing service	Ongoing service	GAA / HI	998,300.00	998,300.00	-	998,300.00	998,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-511	Office Supplies	Human Resource	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	57,495.50	57,495.50	-	45,761.00	45,761.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-514	Office Supplies	Budget	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	13,427.00	13,427.00	-	10,370.00	10,370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-516	Replacement Parts and Services from Toyota Cagayan De Oro, Inc. for the Preventive Maintenance of Toyota Hi-Ace Ambulance with Plate No. 092004	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-19	N/A	For delivery	For delivery	GAA / HI	7,376.43	7,376.43	-	7,376.43	7,376.43	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR19-09-517	Electrical Supplies and Devices intended for Electrical Maintenance	HFMS	Small Value Procurement	N/A	10-Sep-19	N/A	N/A	N/A	30-Sep-19	N/A	N/A	15-Oct-19	N/A	For delivery	For delivery	GAA / HI	14,050.00	14,050.00	-	6,368.00	6,368.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-523	Liquefied Petroleum Gas (LPG) for dietary use	Nutrition & Dietetics	Shopping	N/A	09-Sep-19	N/A	N/A	N/A	30-Sep-19	N/A	N/A	14-Oct-19	N/A	Partial delivery	Partial delivery	GAA / HI	58,500.00	58,500.00	-	55,500.00	55,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-524	Ultrasound Transmission Gel for the use of the Ultrasound Section	Radiology	Shopping	N/A	10-Sep-19	N/A	N/A	N/A	30-Sep-19	N/A	N/A	29-Oct-19	N/A	For delivery	For delivery	GAA / HI	7,000.00	7,000.00	-	6,200.00	6,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-525	Medical Instruments for their use	WCPU	Shopping	N/A	09-Sep-19	N/A	N/A	N/A	07-Oct-19	N/A	N/A	17-Oct-19	N/A	For delivery	For delivery	GAA / HI	84,964.00	84,964.00	-	48,840.00	48,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-526	One (1) unit of Aneroid Sphygmomanometer for WCPU use	WCPU	Shopping	N/A	10-Sep-19	N/A	N/A	N/A	07-Oct-19	N/A	N/A	17-Oct-19	N/A	For delivery	For delivery	GAA / HI	12,000.00	12,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-527	Office Supplies	WCPU	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	23,224.00	23,224.00	-	19,233.00	19,233.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-531	Office Supplies	Accounting	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	32,559.00	32,559.00	-	30,361.00	30,361.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-534	Betadine and High Level Sterilizing/Disinfectant Solutions	Family Planning	Shopping	N/A	10-Sep-19	N/A	N/A	N/A	30-Sep-19	N/A	N/A	29-Oct-19	N/A	Partial delivery	Partial delivery	GAA / HI	10,676.00	10,676.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-535	Parts and Accessories for Toyota Hi-Ace	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-19	N/A	For delivery	For delivery	GAA / HI	187,807.39	187,807.39	-	187,807.39	187,807.39	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PR19-09-536	Electrical Supplies intended for Electrical Maintenance	HFMS	Shopping	N/A	10-Sep-19	N/A	N/A	N/A	20-Nov-19	N/A	N/A	18-Dec-19	N/A	For delivery	For delivery	GAA / HI	41,075.00	41,075.00	-	36,625.00	36,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-538	Office Supplies	MSW	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	49,940.00	49,940.00	-	28,212.00	28,212.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-539	One (1) set of Maintenance Kit for Spacelabs Blease Sirius Anesthesia Machine	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-19	N/A	For delivery	For delivery	GAA / HI	54,300.00	54,300.00	-	54,300.00	54,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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Code (UACS/PAP)	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
PR19-09-540	Cadaver Bags for the highly infectious pediatric patients and in compliance to DOH Licensing Requirements	HFMS	Small Value Procurement	N/A	10-Sep-19	N/A	N/A	N/A	19-Sep-19	N/A	N/A	17-Oct-19	N/A	Partial delivery	Partial delivery	GAA / HI	36,000.00	36,000.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-543	Office Supplies	Nursing	Shopping	N/A	20-Sep-19	N/A	N/A	N/A	03-Oct-19	N/A	N/A	13-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	156,530.00	156,530.00	-	125,285.00	125,285.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-545	Frosted Stickers for the Nursing Service Office and Emergency Room	Nursing	Small Value Procurement	N/A	10-Sep-19	N/A	N/A	N/A	07-Oct-19	N/A	N/A	28-Oct-19	N/A	For delivery	For delivery	GAA / HI	3,120.00	3,120.00	-	3,080.00	3,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-548	One (1) Digital Blood Pressure Apparatus and Single Tip Walking Cane for the Filipino Elderly Week Program	Public Health Unit	Small Value Procurement	N/A	10-Sep-19	N/A	N/A	N/A	19-Sep-19	N/A	N/A	17-Oct-19	N/A	Partial delivery	Partial delivery	GAA / HI	5,750.00	5,750.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-550	Snacks for the Filipino Elderly Week Program	Public Health Unit	Small Value Procurement	N/A	10-Sep-19	N/A	N/A	N/A	19-Sep-19	N/A	N/A	17-Oct-19	N/A	For inspection	For inspection	GAA / HI	11,250.00	11,250.00	-	11,250.00	11,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-555	Refrigerators, Cellphones and Water Dispensers	Nursing	Small Value Procurement	N/A	10-Sep-19	N/A	N/A	N/A	07-Oct-19	N/A	N/A	28-Oct-19	N/A	For delivery	For delivery	GAA / HI	54,000.00	54,000.00	-	41,000.00	41,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-558	Office Supplies	Laboratory	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	29,000.00	29,000.00	-	28,280.00	28,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-559	Alcohols for the use of MRH Infection Prevention and Control and Housekeeping Services	Infection Control	Shopping	N/A	19-Sep-19	N/A	N/A	N/A	03-Oct-19	N/A	N/A	02-Jan-20	N/A	For delivery	For delivery	GAA / HI	315,000.00	315,000.00	-	315,000.00	315,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-560	Food and Catering Services for the orientation on the Updates on Standard First Aid	HEMB	Small Value Procurement	N/A	20-Sep-19	N/A	N/A	N/A	30-Sep-19	N/A	N/A	17-Oct-19	N/A	For delivery	For delivery	GAA / HI	14,000.00	14,000.00	-	13,600.00	13,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-561	Master DX2430 and Copy Printer Ink	Materials Mgt	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-19	N/A	For delivery	For delivery	GAA / HI	34,540.00	34,540.00	-	31,404.80	31,404.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-562	Office Supplies	Materials Mgt	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	14,275.00	14,275.00	-	1,470.00	1,470.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-563	Office and Housekeeping Supplies	OMCC	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	11-Nov-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	30,595.00	30,595.00	-	10,964.00	10,964.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-564	Office Supplies	HIMS Admitting	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	13,974.00	13,974.00	-	11,771.50	11,771.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-566	Dental Supplies for their use	Dental	Shopping	N/A	20-Sep-19	N/A	N/A	N/A	08-Nov-19	N/A	N/A	22-Nov-19	N/A	For delivery	For delivery	GAA / HI	23,140.00	23,140.00	-	3,780.00	3,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-573	Snacks for the participants of the Patient Safety Day Celebration	Public Health Unit	Small Value Procurement	N/A	20-Sep-19	N/A	N/A	N/A	30-Sep-19	N/A	N/A	17-Oct-19	N/A	For inspection	For inspection	GAA / HI	25,500.00	25,500.00	-	25,500.00	25,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-576	Snacks intended for the National Mental Health Week	Public Health Unit	Small Value Procurement	N/A	30-Sep-19	N/A	N/A	N/A	30-Sep-19	N/A	N/A	17-Oct-19	N/A	For delivery	For delivery	GAA / HI	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-579	Foldable Fans for the participants of the Diabetes Month Activity	Public Health Unit	Small Value Procurement	N/A	20-Sep-19	N/A	N/A	N/A	03-Oct-19	N/A	N/A	28-Oct-19	N/A	For delivery	For delivery	GAA / HI	1,200.00	1,200.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-584	Two (2) units of Water Dispenser and one (1) Sofa Set for the Doctor's Lounge	Public Health Unit	Small Value Procurement	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	41,000.00	41,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-594	Fogger Machine and Fogger Solution	IPCU	Small Value Procurement	N/A	17-Oct-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	22-Nov-19	N/A	For delivery	For delivery	GAA / HI	393,000.00	393,000.00	-	382,000.00	382,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-595	Office Supplies	HIMS Med Rec	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	67,067.00	67,067.00	-	49,885.00	49,885.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-596	Office Supplies	HFMS	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	12,818.00	12,818.00	-	10,082.50	10,082.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-597	Counter Windows for the Admitting Section	HFMS	Small Value Procurement	N/A	24-Sep-19	N/A	N/A	N/A	07-Oct-19	N/A	N/A	29-Oct-19	N/A	For delivery	For delivery	GAA / HI	23,000.00	23,000.00	-	20,800.00	20,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-600	Mobile Trash Bins Intended for Housekeeping Services	Infection Control	Small Value Procurement	N/A	30-Sep-19	N/A	N/A	N/A	27-Nov-19	N/A	N/A	02-Jan-20	N/A	For delivery	For delivery	GAA / HI	84,600.00	84,600.00	-	84,600.00	84,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-601	Office Supplies	OCMPS	Shopping	N/A	30-Sep-19	N/A	N/A	N/A	24-Oct-19	N/A	N/A	15-Nov-19	N/A	Partial delivery	Partial delivery	GAA / HI	14,543.00	14,543.00	-	12,464.00	12,464.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-09-603	Fittings and Fixtures for the promotion of the Gender and Development Program	PET	Small Value Procurement	N/A	30-Sep-19	N/A	N/A	N/A	06-Dec-19	N/A	N/A	02-Jan-20	N/A	For delivery	For delivery	GAA / HI	203,400.00	203,400.00	-	150,567.00	150,567.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACSPAP)	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PR19-09-605	Acrylic Signage for the promotion of Patient Safety in the hospital	Public Health Unit	Small Value Procurement	N/A	30-Sep-19	N/A	N/A	N/A	07-Oct-19	N/A	N/A	28-Oct-19	N/A	For delivery	For delivery	GAA / HI	16,240.00	16,240.00	-	15,950.00	15,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4TH QUARTER OF 2019																														
PR19-10-616	Transport belt, ink pump assembly, separation pad, paper feed roller	HFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery	For delivery	GAA / HI	22,825.00	22,825.00	-	21,644.52	21,644.52	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-10-617	Stethoscope, Blood Pressure Apparatus, FBS Strips and Blood Lancets for medical missions and outreach programs	PHU	Shopping	N/A	09-Oct-19	N/A	N/A	N/A	13-Nov-19	N/A	N/A	22-Nov-19	N/A	For delivery	For delivery	GAA / HI	7,750.00	7,750.00	-	10,750.00	10,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-10-623	One (1) unit of Dot Matrix Printer intended for payroll printing	HRMO	Shopping	N/A	10-Oct-19	N/A	N/A	N/A	06-Nov-19	N/A	N/A	18-Dec-19	N/A	For delivery	For delivery	GAA / HI	40,000.00	-	40,000.00	39,990.00	-	39,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-10-643	One (1) Routerboard for the MRH Connection Configuration	IHOMP	Small Value Procurement	N/A	07-Nov-19	N/A	N/A	N/A	27-Nov-19	N/A	N/A	18-Dec-19	N/A	For delivery	For delivery	GAA / HI	12,000.00	12,000.00	-	11,900.00	11,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-10-647	Official Receipt	Cash Operations	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-19	N/A	For delivery	For delivery	GAA / HI	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-10-649	Rice for the patients' consumption	Nutrition & Dietetics	Shopping	N/A	24-Oct-19	N/A	N/A	N/A	06-Nov-19	N/A	N/A	Contract for Signing	N/A			GAA / HI	260,000.00	260,000.00	-	256,000.00	256,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-10-650	HP Deskjet GT Printhead for the replacement of printer head of one (1) unit HP Deskjet Printer at OPD Records	OPD Records	Shopping	N/A	24-Oct-19	N/A	N/A	N/A	06-Nov-19	N/A	N/A	18-Dec-19	N/A	For delivery	For delivery	GAA / HI	5,000.00	5,000.00	-	2,862.00	2,862.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-10-652	Laboratory Services to accommodate requested Laboratory Tests that are temporarily unavailable	Laboratory	Shopping	N/A	28-Oct-19	N/A	N/A	N/A	AOQ for Approval	N/A	N/A		N/A			GAA / HI	994,200.00	994,200.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-10-657	One (1) new set of HP Deskjet Tricolor Printhead for their printer	PHU	Shopping	N/A	07-Nov-19	N/A	N/A	N/A	20-Nov-19	N/A	N/A	18-Dec-19	N/A	For delivery	For delivery	GAA / HI	2,500.00	2,500.00	-	1,405.00	1,405.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-10-658	Fruits and Vegetables for dietary use	Nutrition & Dietetics	Shopping	N/A	07-Nov-19	N/A	N/A	N/A	AOQ for Approval	N/A	N/A		N/A			GAA / HI	199,190.00	199,190.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-10-659	Fish Meat for dietary use	Nutrition & Dietetics	Shopping	N/A	07-Nov-19	N/A	N/A	N/A	11-Nov-19	N/A	N/A	N/A	N/A	For delivery	For delivery	GAA / HI	631,000.00	631,000.00	-	604,800.00	604,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-10-660	Lean Beef, Chicken Breast and Chicken Hotdogs for dietary use	Nutrition & Dietetics	Shopping	N/A	07-Nov-19	N/A	N/A	N/A	11-Nov-19	N/A	N/A	N/A	N/A	For delivery	For delivery	GAA / HI	193,550.00	193,550.00	-	193,175.00	193,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-11-661	Cellphones for purposes of communication with Medical Specialists during referrals	Nursing	Small Value Procurement	N/A	07-Nov-19	N/A	N/A	N/A	28-Nov-19	N/A	N/A	18-Dec-19	N/A	For delivery	For delivery	GAA / HI	16,000.00	16,000.00	-	15,300.00	15,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-11-665	One (1) Internet Service Provider as secondary (back-up) Internet Service in case the existing ISP malfunctions	IHOMP	Small Value Procurement	N/A	11-Nov-19	N/A	N/A	N/A	27-Nov-19	N/A	N/A	Contract for Signing	N/A			GAA / HI	60,000.00	-	60,000.00	60,000.00	-	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-11-666	Renewal of previous contract agreement with Innove Communications, Inc. for the provision of Internet Service	IHOMP	Renewal of Contract	N/A	11-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	Contract for Signing	N/A			GAA / HI	604,800.00	-	604,800.00	604,800.00	-	604,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-11-668	Epoetin Alfa, Phenytoin, Dextrose, Ampicillin, Levofloxacin	Pharmacy	Shopping	N/A	11-Nov-19	N/A	N/A	N/A	21-Nov-19	N/A	N/A	18-Dec-19	N/A	For delivery	For delivery	GAA / HI	593,826.00	593,826.00	-	532,320.00	532,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-11-671	Engine oil and Service Labor for the existing Power Generating Set	HFMS	Small Value Procurement	N/A	11-Nov-19	N/A	N/A	N/A	20-Nov-19	N/A	N/A	20-Nov-19	N/A	For delivery	For delivery	GAA / HI	87,000.00	87,000.00	-	74,400.00	74,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-11-672	One (1) unit of Laserjet Printer and Toner	Billing & Claims	Shopping	N/A	08-Nov-19	N/A	N/A	N/A	28-Nov-19	N/A	N/A	N/A	N/A	For delivery	For delivery	GAA / HI	10,400.00	10,400.00	-	5,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-11-675	Blood Screening Services for Blood Bank use	Laboratory	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract for Signing	N/A			GAA / HI	990,000.00	990,000.00	-	990,000.00	990,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-11-676	one (1) unit of Glass Crusher/Pulveriser Machine for Hospital Waste Disposal	HFMS	Small Value Procurement	N/A	13-Nov-19	N/A	N/A	N/A	21-Nov-19	N/A	N/A	Contract for Signing	N/A			GAA / HI	374,000.00	-	374,000.00	348,000.00	-	348,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-11-681	Epidural Sets and Reservoir Kits for the use of the Operating Room Department	Central Supply	Shopping	N/A	19-Nov-19	N/A	N/A	N/A	Ongoing canvass	N/A	N/A		N/A			GAA / HI	24,000.00	24,000.00	-	23,479.00	23,479.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR19-11-685	Detergent Powders for Laundry Services	HFMS	Shopping	N/A	21-Nov-19	N/A	N/A	N/A	27-Nov-19	N/A	N/A	18-Dec-19	N/A	For delivery	For delivery	GAA / HI	24,000.00	24,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																	
PR19-11-691	One (1) unit of Serofuge in compliance with the Clinical Laboratory Licensing Requirements	Laboratory	Small Value Procurement	N/A	19-Nov-19	N/A	N/A	N/A	10-Dec-19	N/A	N/A	02-Jan-20	N/A	For delivery	For delivery	GAA / HI	250,000.00	-	250,000.00	210,000.00	-	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-11-698	Dental Supplies	Dental	Small Value Procurement	N/A	22-Nov-19	N/A	N/A	N/A	Ongoing canvass	N/A	N/A		N/A			GAA / HI	21,690.00	21,690.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-11-702	Tetanus Toxoid and Hepatitis B Vaccines for the MRH employees with sustained needle stick and splash injuries	IPCU	Shopping	N/A	27-Nov-19	N/A	N/A	N/A	AOQ for Approval	N/A	N/A		N/A			GAA / HI	53,000.00	53,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-712	Newborn Hearing Screening Registry Cards	Nursing	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO In Process	N/A			GAA / HI	75,000.00	75,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-713	Rubber Sheets for ward use	Nursing	Small Value Procurement	N/A	09-Dec-19	N/A	N/A	N/A	Ongoing canvass	N/A	N/A		N/A			GAA / HI	16,000.00	16,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-716	Check-up, Evaluation and Inspection Services for the One (1) unit Power Generating Set	HFMS	Small Value Procurement	N/A	09-Dec-19	N/A	N/A	N/A	17-Dec-20	N/A	N/A	PO in Process	N/A			GAA / HI	16,000.00	16,000.00	-	15,500.00	15,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-717	Tetanus Toxoid and Hepatitis B Vaccines for the MRH employees with sustained needle stick and splash injuries	IPCU	Shopping	N/A	09-Dec-19	N/A	N/A	N/A	AOQ for Approval	N/A	N/A		N/A			GAA / HI	431,600.00	431,600.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-719	Mannitol	Pharmacy	Petty Cash Shopping	N/A	18-Dec-19	N/A	N/A	N/A	AOQ for Approval	N/A	N/A	N/A	N/A			GAA / HI	14,250.00	14,250.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-720	Liquefied Petroleum Gas (LPG) for dietary use	Nutrition & Dietetics	Small Value Procurement	N/A	18-Dec-19	N/A	N/A	N/A	Ongoing canvass	N/A	N/A		N/A			GAA / HI	19,500.00	19,500.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-721	Ephedrine, Morphine, Bisacodyl	Pharmacy	Petty Cash Shopping	N/A	18-Dec-19	N/A	N/A	N/A	AOQ for Approval	N/A	N/A	N/A	N/A			GAA / HI	4,125.00	4,125.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-722	Fruits and Vegetables for dietary use	Nutrition & Dietetics	Small Value Procurement	N/A	18-Dec-19	N/A	N/A	N/A	Ongoing canvass	N/A	N/A		N/A			GAA / HI	264,250.00	264,250.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-724	Newborn Hearing Screening Registry Cards	Nursing	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GAA / HI	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-725	CT-Scan Services	Radiology	Small Value Procurement	N/A	18-Dec-19	N/A	N/A	N/A	Ongoing canvass	N/A	N/A		N/A			GAA / HI	998,300.00	998,300.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-728	Hole Saw Set, Screw Terminal Block, and External Hard Drive	HFMS	Small Value Procurement	N/A	18-Dec-19	N/A	N/A	N/A	Ongoing canvass	N/A	N/A		N/A			GAA / HI	6,200.00	6,200.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-730	Ephedrine, Oral Rehydration, Diphenhydramine, Isoxsuprine	Pharmacy	Petty Cash Shopping	N/A	18-Dec-19	N/A	N/A	N/A	AOQ for Approval	N/A	N/A	N/A	N/A			GAA / HI	3,525.00	3,525.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-732	Carboprost	Pharmacy	Petty Cash Shopping	N/A	20-Dec-19	N/A	N/A	N/A	Ongoing canvass	N/A	N/A	N/A	N/A			GAA / HI	14,400.00	14,400.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
PR19-12-735	Bisacodyl, Domperidone, Isoxsuprine, Lidocaine Anesthesia	Pharmacy	Petty Cash Shopping	N/A	23-Dec-19	N/A	N/A	N/A	Ongoing canvass	N/A	N/A	N/A	N/A			GAA / HI	10,480.00	10,480.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
Total Alloted Budget of On-going Procurement Activities																	16,971,228.82																													

Prepared by:

CRIS ABEL M. GUEVARRA, MPA, MBA
 Head, BAC Secretariat
 Supervising Administrative Officer
 Date: January 07, 2020

Recommended for Approval by:

NONA C. GALVEZ, RN, MN
 Chairperson, Bids and Awards Committee
 Chief Nurse
 Date: January 07, 2020

APPROVED:

RICHARD B. SISON, MD, MHA, FPCHA, FPSMS
 Head of the Procuring Entity
 Medical Center Chief II
 Date: January 07, 2020