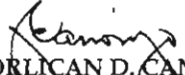




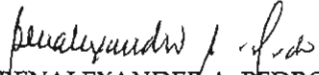


Code- (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																
19-087	IV Sets (3rd & 4th Qtr)	Pharmacy Service	Public Bidding	7/2/2019	07/09/19	07/16/19	07/29/19	07/29/19	07/29/19	07/29/19					30 days		GOP	2,610,675.00	2,610,675.00		0.00			COA,NOVADECI, Phil. Chamber of Commerce of Industry	07/08/19	07/08/19	07/08/19																			
19-088	Dangerous Drugs (3rd & 4th Qtr)	Pharmacy Service	Public Bidding	7/2/2019	07/09/19	07/16/19	07/29/19	07/29/19	07/29/19	07/29/19					30 days		GQP	714,465.65	714,465.65		0.00			COA,NOVADECI, Phil. Chamber of Commerce of Industry	07/08/19	07/08/19	07/08/19																			
19-089	Anesthetics Drugs (3rd & 4th Qtr)	Pharmacy Service	Public Bidding	7/2/2019	07/09/19	07/16/19	07/29/19	07/29/19	07/29/19	07/29/19					30 days		GOP	5,207,862.41	5,207,862.41		0.00			COA,NOVADECI, Phil. Chamber of Commerce of Industry	07/08/19	07/08/19	07/08/19																			
19-090	Oral, Ophthalmic, Nebulae (3rd & 4th Qtr)	Pharmacy Service	Public Bidding	7/2/2019	07/09/19	07/16/19	07/29/19	07/29/19	07/29/19	07/29/19					30 days		GOP	4,439,494.66	4,439,494.66		0.00			COA,NOVADECI, Phil. Chamber of Commerce of Industry	07/08/19	07/08/19	07/08/19																			
19-091	IM/IV Preparation (3rd & 4th Qtr)	Pharmacy Service	Public Bidding	7/2/2019	07/09/19	07/16/19	07/29/19	07/29/19	07/29/19	07/29/19					30 days		GOP	16,199,364.21	16,199,364.21		0.00			COA,NOVADECI, Phil. Chamber of Commerce of Industry	07/08/19	07/08/19	07/08/19																			
19-093	Office Receipt	Cashier Section	Nego 53.5	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				30 days		GOP	684,000.00	684,000.00		0.00																									
Total Allotted Budget of On-going Procurement Activities																	217,046,934.23			128,429,595.46																										

Prepared by:

  
**JORLICAN D. CANONIGO**  
 Head, BAC Secretariat

Noted by:

  
**BENALEXANDER A. PEDRO, MD**  
 Chairman, QCGH BAC-GOODS

Recommended for Approval by:

  
**JOSEPHINE B. SABANDO, MD, FPBA, MHA**  
 QCGH-Hospital Director

Approved by:

  
**HON. MA. JOSEFINA G. BELMONTE**  
 City Mayor *ffw*