ANNEX B

TONDO MEDICAL CENTER Procurement Monitoring Report as of DECEMBER 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
2019-039	CT-Scan and Fluoroscopy LED TV monitor and Personal Protective Equipment for Radiation	Radiology Department	NO	Public Bidding	N/A	05/31/19	N/A	N/A	06/10/19	06/10/19	06/14/19	06/20/19	06/28/19	07/15/19	7/16/19	per delivery schedule	per delivery schedule	GOP	₱ 969,000.00		₱ 969,000.00	₱ 540,000.00		₱ 540,000.00	COA, PCCI, TAN	n/a	N/A	5/31/19	5/31/19	5/31/19	5/31/19	
2019-034	Laboratory Reagents and Supplies subject to ordering agreement (Second Semester)	Laboratory Department	NO	Public Bidding	5/28/19	06/05/19	6/18/19	N/A	07/03/19	07/03/19	7/3-9/19	7/3-9/19	08/16/19	10/14/19	10/15/19	per delivery schedule	per delivery schedule	GOP	₱ 12,316,880.00	₱ 12,316,880.00		₱ 8,800,350.00	₱ 8,800,350.00		COA, PCCI, TAN	6/6/19	N/A	6/6/19	6/6/19	6/6/19	6/6/19	
2019-035	Laboratory Reagents and Supplies (Second Sem)	Laboratory Department	NO	Public Bidding	5/28/19	06/05/19	6/18/19	N/A	07/03/19	07/03/19	7/3-9/19	7/3-9/19	08/16/19	09/05/19	9/6/19	per delivery schedule	per delivery schedule	GOP	₱ 891,542.00	₱ 891,542.00		₱ 725,639.20	₱ 725,639.20		COA, PCCI, TAN	6/6/19	N/A	6/6/19	6/6/19	6/6/19	6/6/19	
2019-040	Fluoroscopy X-ray and Ultrasound Machine (HFEP)	Radiology Department	NO	Public Bidding	5/16/19	06/05/19	6/13/19	N/A	06/26/19	06/26/19	07/03/19	08/19/19	08/22/19	09/18/19	9/19/19	per delivery schedule	per delivery schedule	GOP	₱ 22,500,000.00		₱ 22,500,000.00	₱ 22,247,000.00		₱ 22,247,000.00	COA, PCCI, TAN	6/6/19	N/A	6/6/19	6/6/19	6/6/19	6/6/19	
2019-036	Surgical and IV Therapy supplies (re-bid)	Central Supply Room	NO	Public Bidding	N/A	06/10/19	6/18/19	N/A	07/03/19	07/03/19	07/10/19	08/07/19	08/15/19	09/03/19	9/6/19	per delivery schedule	per delivery schedule	GOP	₱ 2,231,462.20	₱ 2,231,462.20		₱ 530,052.13	₱ 530,052.13		COA, PCCI, TAN	6/10/19	N/A	6/10/19	6/10/19	6/10/19	6/10/19	
2019-037	General Medical Supplies And Solution (RE-BID)	Central Supply Room	NO	Public Bidding	N/A	06/10/19	6/18/19	N/A	07/03/19	07/03/19	07/11/19	08/08/19	08/15/19	09/05/19	9/6/19	per delivery schedule	per delivery schedule	GOP	₱ 1,675,225.76	₱ 1,675,225.76		₱ 721,340.00	₱ 721,340.00		COA, PCCI, TAN	6/10/19	N/A	6/10/19	6/10/19	6/10/19	6/10/19	
2019-041	Various Drugs aand Medicines	Pharmacy	NO	Public Bidding	N/A	06/11/19	6/18/19	N/A	07/03/19	07/04/19	07/11/19	07/22/19	08/01/19	08/27/19	8/28/19	per delivery schedule	per delivery schedule	GOP	₱ 1,323,580.00	₱ 1,323,580.00		₱ 1,003,382.80	₱ 1,003,382.80		COA, PCCI, TAN	6/11/19	N/A	6/11/19	6/11/19	6/11/19	6/11/19	
	Safety Vault Combination Lock-Digital Plus Key Lock	Pharmacy	NO	SVP	N/A	06/19/19	N/A	N/A	06/24/19	6/25/19	6/26/19	07/09/19	7/09/19	07/25/19	7/26/19	per delivery schedule	per delivery schedule	GoP	150,000.00		150,000.00	75,000.00		75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation for Clinical Pathway Workshop in San Mateo Rizal	PETRO	NO	SVP	N/A	06/19/19	N/A	N/A	06/25/19	6/25/19	6/26/19	06/27/19	6/27/19	06/28/19	6/29/19	6/30/19	6/30/19	GoP	40,000.00	40,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Non-Perishable Foodstuff	Nutrition and Dietetics	NO	SVP	N/A	06/19/19	N/A	N/A	07/29/19	7/30/19	7/31/19	08/18/19	8/18/19	09/05/19	9/6/19	per delivery schedule	per delivery schedule	GoP	63,076.85	63,076.85		63,076.85	63,076.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Powdered Detergent with Fabric Conditioner	Linen	NO	Shopping	N/A	06/19/19	N/A	N/A	07/05/19	7/6/19	7/13/19	08/08/19	8/08/19	08/23/19	8/30/19	per delivery schedule	per delivery schedule	GoP	30,000.00	30,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-044	Anesthesia and Operating Room Equipment (HFEP)	Anesthesia Department	NO	Public Bidding	5/16/19	06/20/19	6/27/19	N/A	07/11/19	07/11/19	07/18/19	09/19/19	10/07/19	11/06/19	11/7/19	per delivery schedule	per delivery schedule	GOP	₱ 9,100,000.00	₱ 9,100,000.00		₱ 6,875,400.00	₱ 6,875,400.00		COA, PCCI, TAN	7/5/19	N/A	7/5/19	7/5/19	7/5/19	7/5/19	
2019-045	Ophthalmology Equipment (HFEP)	Ophthalmology Department	NO	Public Bidding	5/16/19	06/20/19	6/27/19	N/A	07/11/19	07/11/19	07/18/19	08/20/19	08/29/19	09/25/19	9/26/19	per delivery schedule	per delivery schedule	GOP	₱ 5,550,000.00		₱ 5,550,000.00	₱ 5,546,000.00		₱ 5,546,000.00	COA, PCCI, TAN	7/5/19	N/A	7/5/19	7/5/19	7/5/19	7/5/19	
2019-046	Video Endoscopy and Colonoscopy with Tower (HFEP)	Surgery Department	NO	Public Bidding	5/16/19	06/20/19	6/27/19	N/A	07/11/19	07/11/19	07/18/19	08/20/19	08/30/19	09/23/19	9/30/19	per delivery schedule	per delivery schedule	GOP	₱ 11,000,000.00		₱ 11,000,000.00	₱ 8,740,000.00		₱ 8,740,000.00	COA, PCCI, TAN	7/5/19	N/A	7/5/19	7/5/19	7/5/19	7/5/19	
2019-048	Various Medical Equipment (HFEP)	Various Wards	NO	Public Bidding	5/16/19	06/20/19	6/27/19	N/A	07/11/19	07/11/19	07/18/19	09/05/19	09/17/19	10/09/19	10/18/19	per delivery schedule	per delivery schedule	GOP	₱ 15,910,050.00		₱ 15,910,050.00	₱ 9,003,949.00		₱ 9,003,949.00	COA, PCCI, TAN	7/5/19	N/A	7/5/19	7/5/19	7/5/19	7/5/19	

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2019-043	T-shirt for 48th founding anniversary polo shirt	Public Health	NO	Public Bidding	6/1[illegible]/19	06/28/19	7/8/19	N/A	07/23/19	07/23/19	07/26/19	08/28/19	09/03/19	09/26/19	9/27/19	per delivery schedule	per delivery schedule	GOP	₱ 1,006,600.00	₱ 1,006,600.00		₱ 810,996.05	₱ 810,996.05		COA, PCCI, TAN	6/26/19	N/A	6/26/19	6/26/19	6/26/19	6/26/19	
	Led Swivel Head Automatic Emergency Light	EPMS	NO	SVP	N/A	07/02/19	N/A	N/A	07/02/19	7/4/19	7/5/19	07/26/19	07/26/19	08/09/19	8/10/19	per delivery schedule	per delivery schedule	GoP	284,000.00	284,000.00		137,408.00	137,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Service for Records Counter Disaster Prepared-ness and Business Continuity Seminar	HEMS	NO	SVP	N/A	07/02/19	N/A	N/A	07/02/19	7/4/19	7/5/19	7/15/19	07/15/19	7/18/19	7/19/19	07/25/19	07/25/19	GoP	33,600.00	33,600.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mineral Water	Nutrition and Dietetics	NO	SVP	N/A	7/6/19	N/A	N/A	7/10/19	7/13/19	7/16/19	08/06/19	08/09/19	09/09/19	9/10/19	per delivery schedule	per delivery schedule	GoP	9,552.00	9,552.00		8,447.40	8,447.40		N/A	N/A	N/A	N/A	N/A	N/A		
	Retractable Belt Stanchion	Radiology	NO	SVP	N/A	07/09/19	N/A	N/A	07/12/19	7/13/19	7/16/19	07/26/19	07/26/19	08/06/19	8/7/19	per delivery schedule	per delivery schedule	GoP	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	
	Catering Service for the Awarding of Perfect Attendance	Praise Committee	NO	SVP	N/A	07/09/19	N/A	N/A	07/12/19	7/13/19	7/18/19	07/16/19	07/16/19	07/19/19	7/19/19	07/19/19	07/19/19	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-051	Physical Medicine and Rehabilitation Unit Equipment	Rehabilitation Unit	NO	Public Bidding	N/A	07/09/19	N/A	N/A	07/17/19	07/17/19	07/22/19	07/26/19	08/09/19	09/03/19	9/4/19	per delivery schedule	per delivery schedule	GOP	₱ 500,300.00		₱ 500,300.00	₱ 454,905.00		₱ 454,905.00	COA, PCCI, TAN	n/a	N/A	7/9/19	7/9/19	7/9/19	7/9/19	
2019-050	Beractant	Pharmacy	NO	Public Bidding	N/A	07/10/19	7/18/19	N/A	07/30/19	07/30/19	08/05/19	08/14/19	08/20/19	09/09/19	9/10/19	per delivery schedule	per delivery schedule	GOP	₱ 1,395,780.20		₱ 1,395,780.20	₱ 1,395,780.20		₱ 1,395,780.20	COA, PCCI, TAN	7/10/19	N/A	7/10/19	7/10/19	7/10/19	7/10/19	
	Transportation for HIV Counseling and Testing of Selected Employee Tondo Medical Center in San Mateo Rizal	PETRO	NO	SVP	N/A	07/11/19	N/A	N/A	07/19/19	07/20/19	07/22/19	07/30/19	07/30/19	08/23/19	08/27/19	per delivery schedule	per delivery schedule	GoP	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Drugs and Medicines	Pharmacy	NO	Two Failed Bidding	N/A	07/12/19	N/A	N/A	07/25/19	07/30/19	07/31/19	08/14/19	08/14/19	09/12/19	9/19/19	per delivery schedule	per delivery schedule	GoP	2,068,361.82	2,068,361.82		726,617.60	726,617.60		COA, PCCI, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair, Cleaning and Painting of Power House Including Supply and Installation of Damaged Panel Boards, Roofing Insulation, Intake and Exhaust Fans and Fuel Day Tank	EPMS	NO	SVP	N/A	07/16/19	N/A	N/A	7/19/19	07/20/19	07/24/19	08/02/19	08/02/19	08/29/19	8/29/19	per delivery schedule	per delivery schedule	GoP	209,864.00	209,864.00		185,920.00	185,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Service for Medical Certification on the Cause of Death Training	PETRO	NO	SVP	N/A	07/17/19	N/A	N/A	7/22/19	7/23/19	7/24/19	08/06/19	08/06/19	08/13/19	8/14/19	per delivery schedule	per delivery schedule	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disposable Face Mask	Central Supply Room	NO	SVP	N/A	07/17/19	N/A	N/A	7/22/19	7/23/19	7/24/19	08/07/19	08/07/19	09/02/19	09/03/19	per delivery schedule	per delivery schedule	GoP	83,300.00	83,300.00		79,625.00	79,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Medical Books	Family Medicine	NO	SVP	N/A	07/18/19	N/A	N/A	7/24/19	7/24/19	7/26/19	08/13/19	08/13/19	09/03/19	9/4/19	per delivery schedule	per delivery schedule	GoP	141,450.00	141,450.00		132,990.00	132,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Transportation for the Midyear Performance and Budget Utilization Review 19, Management Review and Operations Review at Clark Pampanga	PETRO	NO	SVP	N/A	07/18/19	N/A	N/A	07/26/19	7/26/19	7/26/19	07/29/19	07/29/19	7/13/19	7/31/19	8/2/19	8/2/19	GoP	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	
2019-052	OB-GYN Equipment (HFEP)	OB-GYNE Department	NO	Public Bidding	5/16/19	07/19/19	7/29/19	N/A	08/14/19	08/15/19	08/19/19	09/30/19	10/07/19	10/14/19	10/22/19	per delivery schedule	per delivery schedule	GOP	₱ 5,680,000.00		₱ 5,680,000.00	₱ 4,735,000.00		₱ 4,735,000.00	COA, PCCI, TAN	7/19/19	N/A	7/19/19	7/19/19	7/19/19	7/19/19	
2019-053	Preventive Maintenance and Calibration	Engineering Department	NO	Public Bidding	N/A	07/20/19	7/26/19	N/A	08/14/19	08/16/19	08/27/19	09/17/19	09/25/19	10/31/19	11/8/19	per delivery schedule	per delivery schedule	GOP	₱ 1,220,000.00		₱ 1,220,000.00	₱ 899,000.00		₱ 899,000.00	COA, PCCI, TAN	7/22/19	N/A	7/22/19	7/22/19	7/22/19	7/22/19	
	Repair Of Elevator 1 and 2	EFMS	NO	SVP	N/A	07/23/19	N/A	N/A	7/26/18	7/29/19	7/31/19	08/02/19	08/02/19	08/28/19	08/29/19	per delivery schedule	per delivery schedule	GoP	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation for Sportsfest and Dance Sports Competition for the National Hospital Week Celebration 19	PETRO	NO	SVP	N/A	07/24/19	N/A	N/A	07/29/19	7/30/19	7/31/19	08/00/19	08/06/19	08/08/19	8/9/19	8/9/19	8/9/19	GoP	50,000.00	50,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-054	Air conditioning units	Engineering Department	NO	Public Bidding	7/24/19	07/26/19	8/5/19	N/A	08/19/19	08/20/19	08/23/19	08/29/19	09/03/19	09/23/19	9/26/19	per delivery schedule	per delivery schedule	GOP	₱ 3,545,100.00		₱ 3,545,100.00	₱ 3,044,000.00		₱ 3,044,000.00	COA, PCCI, TAN	7/26/19	N/A	7/26/19	7/26/19	7/26/19	7/26/19	
	Rechargeable Battery For X-Ray Machine	EFMS	NO	SVP	N/A	8/6/19	N/A	N/A	8/9/19	08/10/19	08/13/19	09/03/19	09/05/19	10/07/19	10/09/19	per delivery schedule	per delivery schedule	GoP	15,000.00		15,000.00	10,775.00		10,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair & Installation of Parts of Sharp Photocopier Machine (Model: MX-B200)	Nutrition and Dietetics	NO	SVP	N/A	08/06/19	N/A	N/A	08/13/19	8/14/19	8/15/19	08/23/19	08/23/19	09/05/10	09/06/19	per delivery schedule	per delivery schedule	GoP	8,767.00	8,767.00		8,767.00	8,767.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Perishable Foodstuff	Nutrition and Dietetics	NO	Two Failed Bidding	N/A	08/06/19	N/A	N/A	08/14/19	08/15/19	08/16/19	09/02/19	09/02/19	10/01/19	10/04/19	per delivery schedule	per delivery schedule	GoP	1,889,734.50	1,889,734.50		858,263.65	858,263.65		COA, PCCI, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Shadowless Lamp	Operating Room	NO	SVP	N/A	08/08/19	N/A	N/A	08/13/19	8/14/19	8/14/19	08/20/19	8/20/19	09/10/10	9/11/19	per delivery schedule	per delivery schedule	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Maintenance Box for Epson Photocopier Model: WF-C869R	MMS	NO	SVP	N/A	08/10/19	N/A	N/A	08/15/19	8/16/19	8/19/19	08/29/19	8/29/19	09/25/19	9/26/19	per delivery schedule	per delivery schedule	GoP	13,890.00	13,890.00		13,890.00	13,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NIBP Cuff	ICU	NO	SVP	N/A	8/17/19	N/A	N/A	9/2/19	09/10/19	09/13/19	09/18/19	9/18/19	09/26/19	9/26/19	per delivery schedule	per delivery schedule	GoP	18,375.00	18,375.00		18,375.00	18,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Accommodation for GAD Planning and Budgeting CY 2020	PETRO	NO	Lease of Venue	N/A	08/23/19	N/A	N/A	08/26/19	08/28/19	08/30/19	09/03/19	9/03/19	09/20/19	9/23/19	per delivery schedule	per delivery schedule	GoP	336,000.00	336,000.00		336,000.00	336,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation for GAD Planning and Budgeting for CY 2020	PETRO	NO	SVP	N/A	08/24/19	N/A	N/A	08/27/19	08/28/19	08/30/19	09/09/19	9/09/19	09/20/19	9/23/19	per delivery schedule	per delivery schedule	GoP	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Transportation for the Midyear Performance and Budget Utilization Review 19, Management Review and Operations Review at Clark Pampanga	PETRO	NO	SVP	N/A	07/18/19	N/A	N/A	07/26/19	7/26/19	7/26/19	07/29/19	07/29/19	7/13/19	7/31/19	8/2/19	8/2/19	GoP	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	
2019-052	OB-GYN Equipment (HFEP)	OB-GYNE Department	NO	Public Bidding	5/16/19	07/19/19	7/29/19	N/A	08/14/19	08/15/19	08/19/19	09/30/19	10/07/19	10/14/19	10/22/19	per delivery schedule	per delivery schedule	GOP	₱ 5,680,000.00		₱ 5,680,000.00	₱ 4,735,000.00		₱ 4,735,000.00	COA, PCCI, TAN	7/19/19	N/A	7/19/19	7/19/19	7/19/19	7/19/19	
2019-053	Preventive Maintenance and Calibration	Engineering Department	NO	Public Bidding	N/A	07/20/19	7/29/19	N/A	08/14/19	08/16/19	08/27/19	09/17/19	09/25/19	10/31/19	11/8/19	per delivery schedule	per delivery schedule	GOP	₱ 1,220,000.00		₱ 1,220,000.00	₱ 899,000.00		₱ 899,000.00	COA, PCCI, TAN	7/22/19	N/A	7/22/19	7/22/19	7/22/19	7/22/19	
	Repair Of Elevator 1 and 2	EFMS	NO	SVP	N/A	07/23/19	N/A	N/A	7/26/18	7/29/19	7/31/19	08/02/19	08/02/19	08/28/19	08/29/19	per delivery schedule	per delivery schedule	GoP	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation for Sportsfest and Dance Sports Competition for the National Hospital Week Celebration 19	PETRO	NO	SVP	N/A	07/24/19	N/A	N/A	07/29/19	7/30/19	7/31/19	08/06/19	08/06/19	08/08/19	8/9/19	8/9/19	8/9/19	GoP	50,000.00	50,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-054	Air conditioning units	Engineering Department	NO	Public Bidding	7/24/19	07/26/19	8/5/19	N/A	08/19/19	08/20/19	08/23/19	08/29/19	09/03/19	09/23/19	9/26/19	per delivery schedule	per delivery schedule	GOP	₱ 3,545,100.00		₱ 3,545,100.00	₱ 3,044,000.00		₱ 3,044,000.00	COA, PCCI, TAN	7/26/19	N/A	7/26/19	7/26/19	7/26/19	7/26/19	
	Rechargeable Battery For X-Ray Machine	EFMS	NO	SVP	N/A	8/6/19	N/A	N/A	8/9/19	08/10/19	08/13/19	09/03/19	09/05/19	10/07/19	10/08/19	per delivery schedule	per delivery schedule	GoP	15,000.00		15,000.00	10,775.00		10,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair & Installation of Parts of Sharp Photocopier Machine (Model: MX-B200)	Nutrition and Dietetics	NO	SVP	N/A	08/08/19	N/A	N/A	08/13/19	8/14/19	8/15/19	08/23/19	08/23/19	09/05/19	09/06/19	per delivery schedule	per delivery schedule	GoP	8,767.00	8,767.00		8,767.00	8,767.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Perishable Foodstuff	Nutrition and Dietetics	NO	Two Failed Bidding	N/A	08/08/19	N/A	N/A	08/14/19	08/15/19	08/16/19	08/02/19	09/02/19	10/01/19	10/04/19	per delivery schedule	per delivery schedule	GoP	1,889,734.50	1,889,734.50		858,283.85	858,283.85		COA, PCCI, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Shadowless Lamp	Operating Room	NO	SVP	N/A	08/08/19	N/A	N/A	08/13/19	8/14/19	8/14/19	08/20/19	8/20/19	09/10/19	9/11/19	per delivery schedule	per delivery schedule	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Maintanance Box for Epson Photocopier Model: WF-C869R	MMS	NO	SVP	N/A	08/10/19	N/A	N/A	08/15/19	8/16/19	8/19/19	08/29/19	8/28/19	09/25/19	9/26/19	per delivery schedule	per delivery schedule	GoP	13,890.00	13,890.00		13,890.00	13,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NIBP Cuff	ICU	NO	SVP	N/A	8/17/19	N/A	N/A	9/2/19	09/10/19	09/13/19	09/18/19	9/18/19	09/26/19	9/26/19	per delivery schedule	per delivery schedule	GoP	18,375.00	18,375.00		18,375.00	18,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Accommodation for GAD Planning and Budgeting CY 2020	PETRO	NO	Lease of Venue	N/A	08/23/19	N/A	N/A	08/26/19	08/28/19	08/30/19	09/03/19	9/03/19	09/20/19	9/23/19	per delivery schedule	per delivery schedule	GoP	336,000.00	336,000.00		336,000.00	336,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation for GAD Planning and Budgeting for CY 2020	PETRO	NO	SVP	N/A	08/24/19	N/A	N/A	08/27/19	08/28/19	08/30/19	09/09/19	9/09/19	09/20/19	9/23/19	per delivery schedule	per delivery schedule	GoP	30,000.00	30,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

TONDO MEDICAL CENTER Procurement Monitoring Report as of DECEMBER 31, 2019

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2019-055	GE CT Scan Spare Parts	Engineering Department	NO	Public Bidding	8/27/19	09/03/19	9/11/19	N/A	09/26/19	09/26/19	09/30/19	10/04/19	10/11/19	10/21/19	10/22/19	per delivery schedule	per delivery schedule	GOP	₱ 9,000,000.00		₱ 9,000,000.00	₱ 8,877,000.00		₱ 8,877,000.00	COA, PCCI, TAN	9/4/19	N/A	9/4/19	9/4/19	9/4/19	9/4/19	
	Compressed Air	MMS	NO	SVP	N/A	9/4/19	N/A	N/A	09/09/19	09/10/19	09/13/19	09/18/19	9/18/19	09/26/19	9/26/19	per delivery schedule	per delivery schedule	GoP	105,000.00	105,000.00		104,529.00	104,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brother Toner Cartridge Model TN-240	MMS	NO	Shopping	N/A	9/4/19	N/A	N/A	9/9/19	09/11/19	09/13/19	09/27/19	9/27/19	10/23/19	10/24/19	per delivery schedule	per delivery schedule	GoP	41,400.00	41,400.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Protein Powder	Nutrition and Dietetics	NO	SVP	N/A	09/07/19	N/A	N/A	09/10/19	09/11/19	09/13/19	09/27/19	9/27/19	10/15/19	10/16/19	per delivery schedule	per delivery schedule	GoP	21,360.00	21,360.00		21,348.48	21,348.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-058	Information Technology Equipment	IT	NO	Public Bidding	N/A	09/10/19	9/17/19	N/A	09/26/19	09/26/19	09/30/19	10/07/19	10/16/19	11/06/19	11/13/19	per delivery schedule	per delivery schedule	GOP	₱ 1,080,000.00		₱ 1,080,000.00	₱ 240,000.00		₱ 240,000.00	COA, PCCI, TAN	9/10/19	N/A	9/10/19	9/10/19	9/10/19	9/10/19	
2019-059	Peritoneal Dialysis Catheter Set	Pharmacy	NO	Public Bidding	N/A	09/10/19	N/A	N/A	09/17/19	09/17/19	09/23/19	10/02/19	10/08/19	10/21/19	10/25/19	per delivery schedule	per delivery schedule	GOP	₱ 720,000.00	₱ 720,000.00		₱ 593,000.00	₱ 593,000.00		COA, PCCI, TAN	n/a	N/A	9/10/19	9/10/19	9/10/19	9/10/19	
2019-060	Perishable Foodstuff	Dietery Section	NO	Public Bidding	N/A	09/10/19	9/17/19	N/A	09/26/19	09/26/19	10/01/19	10/08/19	10/17/19	11/27/19	11/28/19	per delivery schedule	per delivery schedule	GOP	₱ 2,185,883.00	₱ 2,185,883.00		₱ 1,988,905.00	₱ 1,988,905.00		COA, PCCI, TAN	9/10/19	N/A	9/10/19	9/10/19	9/10/19	9/10/19	
2019-061	Non-Perishable and Food Packaging Supplies	Dietary Section	NO	Public Bidding	N/A	09/10/19	N/A	N/A	09/17/19	09/17/19	09/23/19	09/30/19	10/08/19	10/28/19	10/30/19	per delivery schedule	per delivery schedule	GOP	₱ 640,170.30	₱ 640,170.30		₱ 639,460.82	₱ 639,460.82		COA, PCCI, TAN	n/a	N/A	9/10/19	9/10/19	9/10/19	9/10/19	
	United States Pharmacopeia 42 – National Formulary 37	Pharmacy	NO	SVP	N/A	9/13/19	N/A	N/A	09/16/19	09/17/19	09/20/19	9/30/19	9/30/19	10/22/19	10/23/19	per delivery schedule	per delivery schedule	GoP	97,000.00	97,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bakery Products	Nutrition and Dietetics	NO	SVP	N/A	9/13/19	N/A	N/A	09/17/19			10/15/19	10/17/19	11/12/19	11/13/19	per delivery schedule	per delivery schedule	GoP	5,200.00	5,200.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rice	Nutrition and Dietetics	NO	SVP	N/A	9/17/19	N/A	N/A	09/20/19	09/21/19	09/27/19	10/04/10	10/04/19	10/24/19	10/24/19	per delivery schedule	per delivery schedule	GoP				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel Gas	Nutrition and Dietetics	NO	SVP	N/A	9/17/19	N/A	N/A	09/20/10	09/21/19	09/24/19	09/27/19	09/27/19	10/17/19	10/18/10	per delivery schedule	per delivery schedule	GoP	38,400.00	38,400.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dialyzer and IJ Catheter	Pedia Dept	NO	SVP	N/A	9/17/19	N/A	N/A	9/26/19	09/27/19	10/01/19	11/06/19	11/07/19	11/18/19	11/20/19	per delivery schedule	per delivery schedule	GoP	228,900.00	228,900.00		105,500.00	105,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-057	Outsourcing of Linen and Laundry Service	Linen and Laundry Section	NO	Public Bidding	N/A	09/19/19	9/27/19	N/A	10/09/19	10/09/19	10/21/19	10/23/19	11/06/19	12/19/19	12/20/19	per delivery schedule	per delivery schedule	GOP	₱ 10,238,250.00		₱ 10,238,250.00	₱ 10,238,250.00		₱ 10,238,250.00	COA, PCCI, TAN	9/19/19	N/A	9/19/19	9/19/19	9/19/19	9/19/19	
	Medical Supplies	HEMS	NO	SVP	N/A	9/21/19	N/A	N/A	9/27/19	10/04/19	10/11/19	11/06/19	11/06/19	12/04/19	12/06/19	per delivery schedule	per delivery schedule	GoP	35,700.00	35,700.00		18,795.00	18,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IV Fluids and Other Drugs	HEMS	NO	SVP	N/A	9/21/19	N/A	N/A	9/27/19	9/28/19	10/04/19	10/14/19	10/17/19	11/5/19	11/06/19	per delivery schedule	per delivery schedule	GoP	314,145.54	314,145.54		141,651.60	141,651.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Appliances	ER	NO	SVP	N/A	9/23/19	N/A	N/A	9/26/19	10/04/19	10/11/19	10/29/19	11/04/19	11/13/19	11/14/19	per delivery schedule	per delivery schedule	GoP	420,100.00	420,100.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disposable Syringe	CSR	NO	SVP	N/A	9/23/19	N/A	N/A	9/30/19	10/04/19	10/05/19	10/15/19	10/18/19	11/04/10	11/05/19	per delivery schedule	per delivery schedule	GoP				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sevoflourane	Pharmacy	NO	SVP	N/A	9/24/19	N/A	N/A	10/7/19	10/11/19	10/18/19	10/18/19	10/23/19	11/05/19	11/06/19	per delivery schedule	per delivery schedule	GoP	254,640.00	254,640.00		254,640.00	254,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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2019-063	Anti-Tetanus Serum and Tetanus Toxoid	Pharmacy	NO	Public Bidding	N/A	10/01/19	N/A	N/A	10/09/19	10/09/19	10/11/19	10/15/19	10/21/19	11/05/19	11/6/19	per delivery schedule	per delivery schedule	GOP	₱ 816,393.88	₱ 816,393.88		₱ 550,000.00	₱ 550,000.00		COA, PCCI, TAN	n/a	N/A	10/1/19	10/1/19	10/1/19	10/1/19	
2019-064	Norepinephrine Bitartrate	Pharmacy	NO	Public Bidding	N/A	10/01/19	N/A	N/A	10/09/19	10/09/19	10/11/19	10/15/19	10/21/19	11/05/19	11/6/19	per delivery schedule	per delivery schedule	GOP	₱ 847,000.00	₱ 847,000.00		₱ 836,500.00	₱ 836,500.00		COA, PCCI, TAN	n/a	N/A	10/1/19	10/1/19	10/1/19	10/1/19	
2019-065	Various Medical Supplies	Central Supply Room	NO	Public Bidding	N/A	10/01/19	N/A	N/A	10/09/19	10/09/19	10/15/19	11/06/15	11/18/19	12/02/19	12/6/19	per delivery schedule	per delivery schedule	GOP	₱ 617,613.60	₱ 617,613.60		₱ 219,739.50	₱ 219,739.50		COA, PCCI, TAN	n/a	N/A	10/1/19	10/1/19	10/1/19	10/1/19	
2019-066	Ink and Ribbon For Epson Printers	IT	NO	Public Bidding	N/A	10/02/19	10/9/19	N/A	10/21/19	10/22/19	October 28-31, 2019	11/07/19	11/18/19	12/19/19	12/20/19	per delivery schedule	per delivery schedule	GOP	₱ 1,028,583.20	₱ 1,028,583.20		₱ 738,000.00	₱ 738,000.00		COA, PCCI, TAN	10/1/19	N/A	10/1/19	10/1/19	10/1/19	10/1/19	
	Catering for Good Clinical Practice Guidelines Workshop	Surgery	NO	SVP	N/A	10/5/19	N/A	N/A	10/8/19	10/8/19	10/8/19	10/09/19	10/09/19	10/10/19	10/11/19	10/11/19	10/11/19	GoP	18,200.00	18,200.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-069	ANTI INFECTIVES	Pharmacy	NO	Public Bidding	N/A	10/08/19	10/15/19	N/A	10/29/19	10/29/19	11/08/19	11/20/19	11/27/19	12/16/19	12/17/19	per delivery schedule	per delivery schedule	GOP	₱ 1,631,493.00	₱ 1,631,493.00		₱ 543,388.00	₱ 543,388.00		COA, PCCI, TAN	10/8/19	N/A	10/8/19	10/8/19	10/8/19	10/8/19	
2019-070	VARIOUS DRUGS AND MEDICINES	Pharmacy	NO	Public Bidding	N/A	10/08/19	10/15/19	N/A	10/29/19	10/29/19	11/08/19	11/20/19	11/27/19	12/16/19	12/17/19	per delivery schedule	per delivery schedule	GOP	₱ 4,133,206.45	₱ 4,133,206.45		₱ 2,459,917.20	₱ 2,459,917.20		COA, PCCI, TAN	10/8/19	N/A	10/8/19	10/8/19	10/8/19	10/8/19	
2019-068	Various Medical Equipment (HFEP) Re-bid	Various Wards	NO	Public Bidding	N/A	10/07/19	10/15/19	N/A	10/29/19	10/29/19	11/11/19	11/14/19	11/25/19	12/20/19	12/27/19	per delivery schedule	per delivery schedule	GOP	₱ 3,331,550.00	₱ 3,331,550.00		₱ 2,129,000.00	₱ 2,129,000.00		COA, PCCI, TAN	10/9/19	N/A	10/9/19	10/9/19	10/9/19	10/9/19	
	Patch Test Kit	Dermatology	NO	SVP	N/A	10/10/19	N/A	N/A	10/14/19	10/16/19	10/17/19	11/03/19	11/04/19	11/28/19	11/29/19	per delivery schedule	per delivery schedule	GoP	110,000.00	110,000.00		92,574.40	92,574.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Service on IVT Refresher Course	PETRO	NO	SVP	N/A	10/11/19	N/A	N/A	10/15/19	10/16/19	10/17/19	10/22/19	10/24/19	11/20/19	12/04/19	12/06/19	12/06/19	GoP	19,200.00	19,200.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-067	Compressed Air	Pharmacy	NO	Public Bidding	N/A	10/11/19	N/A	N/A	10/18/19	10/18/19	10/24/19	10/21/19	11/08/19	12/04/19	12/5/19	per delivery schedule	per delivery schedule	GOP	₱ 875,000.00	₱ 875,000.00		₱ 871,075.00	₱ 871,075.00		COA, PCCI, TAN	n/a	N/A	10/10/19	10/10/19	10/10/19	10/10/19	
	Catering Service for Annual Scientific Research Contest	Surgery	NO	SVP	N/A	10/18/19	N/A	N/A	10/21/19	10/19/19	10/22/19	10/21/19	10/23/19	10/23/19	10/24/19	per delivery schedule	per delivery schedule	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-072	Antineoplastic Drugs, TB DOTS drugs and other medicines	Pharmacy	NO	Public Bidding	N/A	10/18/19	N/A	N/A	10/29/19	10/29/19	11/08/19	11/12/19	11/22/19	12/16/19	12/17/19	per delivery schedule	per delivery schedule	GOP	₱ 645,451.58	₱ 645,451.58		₱ 225,000.00	₱ 225,000.00		COA, PCCI, TAN	n/a	N/A	10/21/19	10/21/19	10/21/19	10/21/19	
	Air Cooler	ER	NO	SVP	N/A	10/19/19	N/A	N/A	10/23/19	10/24/19	10/30/19	11/04/19	11/06/19	12/14/19	12/17/19	per delivery schedule	per delivery schedule	GoP	343,616.00	343,616.00		219,048.00	219,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Commissioning of Tissue Processor	Laboratory	NO	SVP	N/A	10/21/19	N/A	N/A	10/24/19	10/24/19	10/25/19	11/04/19	11/05/19	11/18/19	11/19/19	per delivery schedule	per delivery schedule	GoP	217,900.00	217,900.00		217,900.00	217,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque for Recognition Day	Surgery	NO	SVP	N/A	10/25/19	N/A	N/A	10/29/19	11/04/19	11/04/19	11/04/19	11/06/19	12/13/19	12/16/19	per delivery schedule	per delivery schedule	GoP	7,800.00	7,800.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Radiology Supplies	Radiology	NO	SVP	N/A	11/18/19	N/A	N/A	11/20/19	11/24/19	11/26/19	11/25/19	11/29/19	12/16/19	12/17/19	per delivery schedule	per delivery schedule	GoP	27,300.00	27,300.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation for PIR, of NTP and 3rd Management Review	PETRO	NO	SVP	N/A	11/21/19	N/A	N/A	11/25/19	11/25/19	11/26/19	11/28/19	11/29/19	12/3/19	12/4/19	12/8/19	12/8/19	GoP	60,000.00	60,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Plaque for Loyalty Awardees and Retired Employees	HR	NO	SVP	N/A	11/30/19	N/A	N/A	12/6/19	12/6/19	12/8/19	12/18/19	12/18/19	12/20/19	12/20/19	per delivery schedule	per delivery schedule	GoP	70,300.00	70,300.00		69,850.00	69,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue and Accommodation for Training for HIV Counseling and Testing for Selected Employees of Tondo Medical Center	PETRO	NO	Lease of Venue	N/A	n/a	N/A	N/A	07/04/19	7/4/19	7/5/19	07/23/19	07/23/19	08/19/19	8/20/19	8/30/19	8/30/19	GoP	224,000.00	224,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Oxygen Gas	MMS	NO	Repeat Order	N/A	n/a	N/A	N/A	07/08/19	N/A	N/A	07/10/19	07/10/19	07/16/19	7/19/19	per delivery schedule	per delivery schedule	GoP	1,312,087.50	1,312,087.50		1,312,087.50	1,312,087.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue and Accommodation for Midyear Performance And Budget Utilization Review 19, Management Review and Operations Review	PETRO	NO	Lease of Venue	N/A	n/a	N/A	N/A	07/15/19	7/15/19	7/18/19	7/18/19	7/18/ 19	07/30/19	7/30/19	08/02/19	08/02/19	GoP	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Newborn Hearing Screening Registry Booklet	Pedia Dept	NO	Direct Contracting	N/A	n/a	N/A	N/A	07/30/19	N/A	N/A	08/15/19	08/15/19	10/04/19	10/04/19	per delivery schedule	per delivery schedule	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Forms	MMS	NO	Agency to Agency	N/A	n/a	N/A	N/A	08/08/19	N/A	N/A	08/15/10	08/15/19	09/11/19	09/11/19	per delivery schedule	per delivery schedule	GoP	59,549.70	59,549.70		59,549.70	59,549.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Expanded Newborn Screening Kit	Pedia Dept	NO	Agency to Agency	N/A	n/a	N/A	N/A	N/A	N/A	N/A	09/18/19	9/18/19	09/25/19	09/26/19	per delivery schedule	per delivery schedule	GoP	2,187,500.00	2,187,500.00		2,187,500.00	2,187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accountable Form No. 51	Cashier	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/19	11/19/19	12/11/19	12/18/19	per delivery schedule	per delivery schedule	GoP	224,700.00	224,700.00		224,700.00	224,700.00									
	Preventive Maintenace for Wastewater Treatment Plant of TMC	EFMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/19	10/28/19	11/22/19	11/28/19	per delivery schedule	per delivery schedule	GoP	1,711,580.98	1,711,580.98		1,711,580.98	1,711,580.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renovation of Pediatric ICU	EFMS	NO	Adjacent and Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/19	10/08/19	12/12/19	12/13/19	per delivery schedule	per delivery schedule	GoP	8,267,905.73	8,267,905.73		8,267,905.72	8,267,905.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		157,383,371.79												
																		Total Contract Price of Procurement Activites Conducted				126,380,455.84										
																		Total Savings (Total Alloted Budget - Total Contract Price)					31,002,915.95									
ON-GOING PROCUREMENT ACTIVITIES																																
2019-062	Procurement of Various Furnitures	Various Offices	NO	PUBLIC BIDDING	N/A	10/01/19	10/9/19		10/21/19	10/21/19	10/29/19	11/29/19						GOP	P 2,052,400.00			P 1,518,469.01			COA, PCCI, TAN	10/1/19		10/1/19	10/1/19	10/1/19	10/01/19	
2019-071	Treatment, Transport, Storage and Disposal (TSD) Facility Operation	EFMS	NO	PUBLIC BIDDING	10/11/19	10/18/19	10/22/19		11/04/19	11/04/19	11/13/19	11/19/10						GOP	P 2,250,000.00			P 2,250,000.00			COA, PCCI, TAN	10/15/19		10/15/19	10/15/19	10/15/19	10/15/19	
2019-073	Emergency Go Bag with Content	HEMS	NO	PUBLIC BIDDING	N/A	10/23/19	N/A		10/30/19	10/30/19	11/05/19	12/03/19						GOP	P 650,000.00			P 618,080.00			COA, PCCI, TAN	n/a		10/23/19	10/23/19	10/23/19	10/23/19	
2019-076	Brand New Ambulance (Type 1) HFEP 2019	EFMS	NO	PUBLIC BIDDING	10/18/19	11/08/19	11/18/19		12/06/19	12/06/19	12/18/19	12/17/19						GOP	P10,000,000.00			P 9,398,000.00			COA, PCCI, TAN	n/a		11/29/19	11/29/19	11/29/19	11/29/19	

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2020-003	Food Packaging and Supplies	Dietary Section	YES	PUBLIC BIDDING	11/5/19	11/08/19	11/15/19		11/27/19	11/27/19	12/06/19	12/20/19						GOP	P 2,600,393.00			P 2,071,024.00			COA, PCCI, TAN	11/8/19		11/8/19	11/8/19	11/8/19	11/08/19	
2020-004	Milk	Dietary Section	YES	PUBLIC BIDDING	N/A	11/08/19	11/15/19		11/27/19	11/27/19	12/04/19	12/09/19						GOP	P 1,426,350.00			P 1,163,095.68			COA, PCCI, TAN	11/8/19		11/8/19	11/8/19	11/8/19	11/08/19	
2020-006	Perishable Foodstuff	Dietary Section	YES	PUBLIC BIDDING	11/5/19	11/08/19	11/15/19		11/27/19	11/27/19	12/06/19	12/27/19						GOP	P 7,476,195.45			P 6,571,779.00			COA, PCCI, TAN	11/8/19		11/8/19	11/8/19	11/8/19	11/08/19	
2020-008	Laboratory Reagents and Supplies Subject to Ordering Agreement	Laboratory Department	YES	PUBLIC BIDDING		11/20/19												GOP	P 2,238,843.00													
2019-077	Various Medical Equipment (HFEP) - Savings	Various Wards	NO	PUBLIC BIDDING	11/15/19	11/21/19	11/28/19		12/11/19	12/11/19	12/18/19	12/17/19						GOP	P 9,261,151.00			P 8,661,408.88			COA, PCCI, TAN	######		11/22/19	11/22/19	11/22/19	11/22/19	
2019-078	Various Drugs and Medicines	Pharmacy	NO	PUBLIC BIDDING		11/22/19												GOP	P 920,163.00						COA, PCCI, TAN	n/a		11/22/19	11/22/19	11/22/19	11/22/19	
2020-001	Fuel Gas	Dietary Section	YES	PUBLIC BIDDING	N/A	11/23/19	N/A		12/02/19	12/02/19	12/11/19	12/06/19						GOP	P 384,000.00			P 380,000.00			COA, PCCI, TAN	11/25/19		11/25/19	11/25/19	11/25/19	11/25/19	
2019-079	Various Medical Supplies	Central Supply Room	NO	PUBLIC BIDDING	N/A	11/27/19	N/A		12/06/19	12/06/19	12/10/19	12/19/19						GOP	P 929,790.00			P 353,196.80			COA, PCCI, TAN	n/a		11/27/19	11/27/19	11/27/19	11/27/19	
2020-010	Anti-Infectives	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P 6,982,260.28													
2020-011	Anti-Neoplastic, Immunosuppressive and Medicines Affecting the Blood	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P 3,284,596.00													
2020-012	Cardiovascular Medicines	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P 4,936,190.40													
2020-013	Dermatological, Mucous Membrane Agents & Eye, Ear, Nose & Throat Preparations	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P 1,223,769.20													
2020-014	Diagnostic Agents	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P 1,219,000.00													
2020-015	Gastrointestinal Medicines and Hormones, Hormone Antagonist and Drugs Acting on the Uterus	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P 2,474,759.20													
2020-016	IV Fluids, Small Volume Parenteral, Blood Products, and Blood Substitute	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P 5,848,557.60													
2020-017	Immunologicals and Anti-allergics	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P 2,753,123.00													
2020-018	Medical Gases	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P12,788,648.00													
2020-019	Medicines Acting on the Nervous System and Medicines Acting on Muscuskeletal System and Joints	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P 8,590,186.24													
2020-020	Respiratory Medicines	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P 5,315,926.40													
2020-021	Vitamins, Minerals, Parenteral Nutrition & Electrolytes	Pharmacy	YES	PUBLIC BIDDING		11/27/19												GOP	P 1,597,236.60													
2020-022	Radiology Supplies	Central Supply Room	YES	PUBLIC BIDDING		11/28/19												GOP	P 2,214,650.00													

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2020-023	Syringes, Needles, & IV Therapy Supplies	Central Supply Room	YES	PUBLIC BIDDING		11/28/19												GOP	P 6,739,370.00													
2020-024	Various Gloves	Central Supply Room	YES	PUBLIC BIDDING		11/28/19												GOP	P 1,227,858.00													
2020-025	Medical Solutions	Central Supply Room	YES	PUBLIC BIDDING		11/28/19												GOP	P 3,084,295.25													
2020-026	Surgical and Wound Care Supplies	Central Supply Room	YES	PUBLIC BIDDING		11/28/19												GOP	P 7,762,943.70													
2020-027	General Medical Supplies	Central Supply Room	YES	PUBLIC BIDDING		11/28/19												GOP	P15,446,741.60													
2020-028	Transportation for Promoting Gender Equality and Inclusivity in the Healthcare Community (Rebid)	PETRO	YES	PUBLIC BIDDING		12/01/19												GOP	P 3,660,000.00						COA, PCCI, TAN	12/5/19		12/5/19	12/5/19	12/5/19	12/05/19	
2020-005A	Rice, Sugar, and Beverages	Dietary Section	YES	PUBLIC BIDDING		12/02/19												GOP	P 1,481,920.00						COA, PCCI, TAN	11/8/19		11/8/19	11/8/19	11/8/19	11/08/19	
2020-029	Bakery Products (Re-Bid)		YES	PUBLIC BIDDING		12/28/19												GOP	P 777,300.00													
	Autoclave and Insufflation Tubing	OPD	NO	SVP														GoP	525,000.00	525,000.00												
2020-007	Non-Perishable Foodstuff	Dietary Section	YES	PUBLIC BIDDING														GOP	P 1,490,814.40						COA, PCCI, TAN	11/8/19		11/8/19	11/8/19	11/8/19	11/08/19	
	Medical Equipment	Various Wards	NO	SVP														GoP	565,000.00	565,000.00												
	Stainless Wheelchair and Syringe Pump	ER/Pedia	NO	SVP														GoP	534,230.00	534,230.00												
	Blood Warmer	OB	NO	SVP														GoP	321,000.00	321,000.00												
	Transportation for WAVE and PBUR	PETRO	YES	SVP														GoP	160,000.00	160,000.00												
	Hiring of Service Provider for ACLS and BLS	PETRO	YES	SVP														GoP	200,000.00	200,000.00												
	Hiring of Service Provider for Trunked Radio System	HEMS	YES	SVP														GoP	330,840.00	330,840.00												
	Various Accessories for Patient Monitor	Anesthesia	NO	SVP														GoP	141,500.00	141,500.00												
	Continuous Form and Ribbon Compatible for LQ310	MMS	NO	SVP														GoP	128,583.20	128,583.20												
	Kyocera Toner	EFMS	NO	Direct Contracting														GoP	47,900.00	47,900.00		-										
																		Total Alloted Budget of On-going Procurement Activities	144,032,484.50			32,993,033.17										

Prepared by:

AILEEN M. PALOMARIA, DMD
BAC Secretariat Head

Recommended for Approval by:
Chairpersons

REGINALD G. MATUBANG, MD, FPCS
Goods and Services

JOVEL A. AGUILAR, MD
Infrastructure

APPROVED:

MARIA ISABELITA M. ESTRELLA, MD, MHA, FPOGS
Head of the Procuring Entity