

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)					
			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	Purchase Order		Delivery/Completion	Inspection & Acceptance	Total	MOOE	EO	Total	MOOE	EO	
C. ZYRE PHARMACEUTICALS CORP.										01/25/19	02/03/19	02/21/19	2/21/19	19-03-037	3/18/19	3/18/19	RFM	1,091,347.20	1,091,347.20	-	1,091,347.20	1,091,347.20	-
D. FILADAMS PHARMA, INC.										02/01/19	02/15/19	03/07/19	3/22/19	19-03-047	3/29/19	3/29/19	RFM	126,154.00	126,154.00	-	77,600.00	77,600.00	-
E. NATRAPHARM INC.										02/01/19	02/15/19	03/08/19	3/15/19	19-03-044	3/25/19	3/25/19	RFM	46,356.48	46,356.48	-	36,000.00	36,000.00	-
F. ENDURE MEDICAL, INC.										02/15/19	02/20/19	03/08/19	3/25/19	19-03-052	04/03/2019	04/03/2019	RFM	14,096,189.90	14,096,189.90	-	2,514,965.40	2,514,965.40	-
G. RBC-MDC CORP. (RBC) PHARMACY										02/15/19	02/28/19	03/13/19	3/21/19	19-03-045	3/25/19	3/25/19	RFM	419,300.40	419,300.40	-	279,000.00	279,000.00	-
H. MEDETHIX INC.										02/15/19	03/08/19	03/18/19	3/22/19	19-03-048	3/29/19	3/29/19	RFM	656,312.00	656,312.00	-	256,000.00	256,000.00	-
I. PHILCARE PHARMA, INC.										02/15/19	03/08/19	03/18/19	3/22/19	19-04-063	04/10/2019	04/10/2019	RFM	464,185.60	464,185.60	-	464,132.80	464,132.80	-
J. KAUFMANN PHARMA										02/15/19	03/12/19	03/18/19	3/22/19	19-03-060			RFM	89,552.00	89,552.00	-	81,840.00	81,840.00	-
K. OXFORD DISTRIBUTORS, INC.										02/15/19	03/12/19	03/18/19	3/28/19	19-03-056	04/07/2019	04/07/2019	RFM	470,608.00	470,608.00	-	296,579.00	296,579.00	-
L. ONICARE PHARMA TRADING										02/15/19	03/12/19	03/22/19	08/04/2019	19-04-073	4/15/19	4/15/19	RFM	1,257,283.36	1,257,283.36	-	566,660.00	566,660.00	-
M. METRO DRUG CORP.										02/15/19	03/12/19	03/21/19	04/04/2019	19-04-064	4/15/19	4/15/19	RFM	1,770,354.20	1,770,354.20	-	1,063,790.40	1,063,790.40	-
N. QUALIFIRST HEALTH, INC.										02/15/19	03/12/19	03/26/19	05/04/2019	19-04-070	4/15/19	4/15/19	RFM	2,098,828.40	2,098,828.40	-	394,561.00	394,561.00	-
O. SAHAR INTERNATIONAL TRADING, INC.										02/15/19	03/19/19	03/26/19	05/04/2019	19-04-088	05/03/2019	05/03/2019	RFM	4,048,085.40	4,048,085.40	-	893,035.00	893,035.00	-
P. APPLIED PHARMACEUTICAL DIST										02/15/19	03/19/19	03/26/19	05/04/2019	19-04-067	4/15/19	4/15/19	RFM	323,804.00	323,804.00	-	66,200.00	66,200.00	-
Q. FILADAMS PHARMA, INC.										02/15/19	03/19/19	03/28/19	08/04/2019	19-04-072	4/15/19	4/15/19	RFM	277,705.00	277,705.00	-	32,900.00	32,900.00	-
R. FAILED																	RFM	-	-	-	-	-	-
S. ENDURE MEDICAL, INC.										1/26/19	4/16/19	5/14/19	5/15/19	19-05-113	5/20/19	5/20/19	RFM	3,900,831.60	3,900,831.60	-	457,446.00	457,446.00	-
Various Pathology and Laboratory Supplies CY 2019 - 149 Items	LABORATORY	PUBLIC BIDDING (VMC-2019-008)	11/28/18	12/04/18	12/11/18	12/27/18	12/27/18	12/27/18															
A. MCTC										01/28/19	02/08/2019	2/26/19	3/15/19	19-03-042				905,873.00	905,873.00	-	866,632.50	866,632.50	-
B. TNC EVELIGHT PHILIPPINES, INC.										8/29/19			8/29/19	19-08-232	9/7/19	9/7/19		216,453.50	216,453.50	-	216,453.50	216,453.50	-
										01/28/19	02/20/19	03/07/19	04/01/2019	19-04-062	4/15/19	4/15/19		6,207,674.00	6,207,674.00	-	6,237,674.00	6,237,674.00	-
										3/13/19			06/10/2019	19-05-131	06/10/2019	06/10/2019				-			-
										09/09/2019			9/19/19	19-09-257	9/19/19	9/19/19				-	1,547,522.00	1,547,522.00	-
										11/18/19			12/17/19	19-11-347	12/17/19	12/17/19				-	1,494,946.00	1,494,946.00	-
C. FAILURE										01/28/19													
D. GREPCOR DIAMONDE, INC.										02/26/19	3/11/2019	3/21/19	04/01/2019	19-04-061	04/10/2019	04/10/2019		2,160,000.00	2,160,000.00	-	1,762,500.00	1,762,500.00	-
													8/28/19	19-08-231	9/5/19	9/5/19		470,000.00	470,000.00	-	470,000.00	470,000.00	-
													11/22/19	19-11-367	12/03/2019	12/03/2019				-			-
E. JERR MARKETING										02/26/19	3/11/2019	3/20/19	4/8/19	19-04-074	4/14/19	4/14/19		9,137,537.50	9,137,537.50	-	1,762,500.00	1,762,500.00	-
										5/30/19			06/07/2019	19-05-124	06/07/2019	06/07/2019				-			-
										09/09/2019			9/11/19	19-09-259	9/11/19	9/11/19				-			-
										11/21/19			11/29/19	19-11-359	11/29/19	11/29/19				-			-
F. MRL										02/26/19	3/29/19	3/25/19	4/25/19	19-04-087	05/07/2019	05/07/2019		15,761,316.00	15,761,316.00	-	15,514,982.00	15,514,982.00	-
										8/29/19			9/5/19	19-08-233	9/5/19	9/5/19		3,653,588.00	3,653,588.00	-	3,653,588.00	3,653,588.00	-
													11/14/19	19-11-339	11/25/19	11/25/19				-	2,344,000.00	2,344,000.00	-
G. ZAFIRE DISTRIBUTORS INC.										02/26/19	3/20/2019	4/22/19	4/25/19	19-04-090	05/06/2019	05/06/2019		8,767,965.00	8,767,965.00	-	4,000,548.00	4,000,548.00	-
													6/13/19	19-05-127	6/13/19	6/13/19				-	1,681,829.15	1,681,829.15	-
										8/29/19			9/5/19	19-08-235	9/5/19	9/5/19				-			-
										11/21/19			12/03/2019	19-11-360	12/03/2019	12/03/2019				-	1,506,360.70	1,506,360.70	-
H. RITEGROUP, INC.										04/03/2019	3/21/2019	4/22/19	4/25/19	19-04-091	05/07/2019	05/07/2019		2,084,600.00	2,084,600.00	-	1,383,369.50	1,383,369.50	-
Various Medical Supplies CY 2019 (1ST SEMESTER) - 179 Items	CSR	PUBLIC BIDDING (VMC-2019-009)	12/11/18	12/14/18	12/27/18				01/08/19 OPENING FOR APPROVED MRs - 01/18/19	01/08/19 OPENING FOR APPROVED MRs - 01/18/19	01/08/19 OPENING FOR APPROVED MRs - 01/18/19												
A. FAILURE																							
B. MEDISAFE PHILIPPINES, INC.										08/02/2019	15/03/2019	03/22/19	05/04/2019	19-04-069	4/15/19	4/15/19	INCOME	378,000.00	378,000.00	-	378,000.00	378,000.00	-
C. INTERMED PHARMA										15/02/2019	15/03/2019	03/22/19	4/5/19	19-04-068	4/15/19	4/15/19	INCOME	120,000.00	120,000.00	-	108,000.00	108,000.00	-

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)					
			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	Purchase Order		Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	
D. LIFELINK INC.										15/02/2019	15/03/2019	03/27/19	4/24/19	19-04-083	4/30/19	4/30/19	INCOME	489,960.00	489,960.00		381,260.00	381,260.00	
E. CENTRO-MED ENTERPRISES										08/02/2019	3/15/2019	03/29/19	4/29/19	19-04-095	05/07/2019	05/07/2019	INCOME	168,840.00	168,840.00		113,846.40	113,846.40	
F. MEDICOTEK, INC.										08/02/2019	3/20/2019	04/01/19	4/26/19	19-04-092	05/07/2019	05/07/2019	INCOME	480,000.00	480,000.00		448,000.00	448,000.00	
G. INDOPLAS PHILS., INC.										09/02/2019	3/22/2019	04/04/19	4/22/19	19-04-080	4/30/19	4/30/19	INCOME	2,048,662.00	2,048,662.00		1,221,438.30	1,221,438.30	
H. RDM ENTERPRISES										08/02/2019	4/10/2019	5/14/19	5/15/19	1905-111	5/21/19	5/21/19	INCOME	271,830.00	271,830.00		199,020.00	199,020.00	
I. LUZON QUICK SERVE										08/02/2019	3/22/2019	04/04/19	43621	19-05-101	5/10/19	5/10/19	INCOME	582,612.00	582,612.00		306,197.76	306,197.76	
J. ACTIMED HEALTHCARE TECHNOLOGIES, INC.										08/02/2019	3/22/2019	08/04/19	4/22/19	19-04-082	4/30/19	4/30/19	INCOME	134,200.00	134,200.00		107,052.00	107,052.00	
K. BRITESKY ENTERPRISES										08/02/2019	3/22/2019	08/04/19	05/06/2019	19-05-100	5/14/19	5/14/19	INCOME	1,564,130.00	1,564,130.00		1,295,980.00	1,295,980.00	
L. OBF HEALTHCARE PLUS, INC.										02/08/2019	3/25/19	4/23/19	4/29/19	19-04-093	5/7/19	5/7/19	INCOME	100,080.00	100,080.00		71,900.00	71,900.00	
M. BNAR ENTERPRISES										2/8/2019	4/01/2019	4/16/19	05/10/2019	19-05-108	5/20/19	5/20/19	INCOME	623,850.00	623,850.00		204,750.00	204,750.00	
N. MCTC - 1st award										2/9/2019	4/16/19	4/16/19	5/23/19	19-05-119	6/3/19	6/3/19	INCOME	655,440.00	655,440.00		584,240.00	584,240.00	
O. PANAMED PHILS., INC.										2/8/2019	4/5/2019	4/24/19	05/10/2019	19-05-107	5/21/19	5/21/19	INCOME	648,596.00	648,596.00		519,193.80	519,193.80	
P. RITEGROUP, INC.										2/8/2019	4/1/2019	4/11/19	4/26/19	19-04-091	5/6/19	5/6/19	INCOME	168,000.00	168,000.00		147,600.00	147,600.00	
Q. RBGM MEDICAL EXPRES SALES, INC.										2/8/2019	4/01/2019	04/12/2019	5/17/19	19-05-118	5/27/19	5/27/19	INCOME	31,536.00	31,536.00		17,136.00	17,136.00	
R. COSMO MEDICAL, INC.										2/8/2019	3/25/2019	04/05/2019	4/24/19	19-04-085	5/3/19	5/3/19	INCOME	1,962,400.00	1,962,400.00		239,000.00	239,000.00	
S. MEDIC-PRO CORP.										2/8/2019	4/1/2019	4/16/19	43651	19-05-102	5/20/19	5/20/19	INCOME	87,000.00	87,000.00		78,300.00	78,300.00	
T. ENDURE MEDICAL, INC.										2/8/2019	4/5/2019	4/22/19	43743	19-05-109	5/20/19	5/20/19	INCOME	249,152.00	249,152.00		174,910.00	174,910.00	
U. REBMANN, INC.										2/8/2019	4/1/2019	4/12/19	4/29/19	19-04-094	05/06/2019	05/06/2019	INCOME	65,448.00	65,448.00		52,530.00	52,530.00	
V. CENTRO-MED ENTERPRISES (2nd award)										2/8/2019	4/10/19	5/14/19	5/15/19	19-05-112	5/20/19	5/20/19	INCOME	25,200.00	25,200.00		20,820.00	20,820.00	
W. MCTC - 2nd award										05/08/2019	5/15/19	5/29/19	6/10/19	19-06-133	6/20/19	6/20/19	INCOME	570,000.00	570,000.00		470,400.00	470,400.00	
Various Vehicles - 2 items	DRRM-H GSS	PUBLIC BIDDING (VMC-2019-010)	01/14/19	01/18/19	01/28/19	02/11/2019 RE-SCHED TO 02/15/2019	02/11/2019 RE-SCHED TO 02/15/2019	02/11/2019 RE-SCHED TO															
Toner for Tie-up Printer - 388 carts	ALL OFFICES	PUBLIC BIDDING (VMC-2019-011)	N/A	01/31/19	02/08/19	02/20/19	02/20/19	02/20/19		3/14/2019	3/26/19	4/22/19		19-04-081	4/22/19 5/29/19 7/31/19 10/31/19	4/22/19 5/29/19 7/31/19 10/31/19	INCOME	1,875,332.04	1,875,332.04		1,532,600.00	1,532,600.00	
Various Medical Supplies CY 2019 (1ST SEMESTER) - REBID - 34 items	CSR	PUBLIC BIDDING (VMC-2019-012)	N/A	03/08/19	20/03/2019	04/02/19	04/02/19	04/02/19															
A. FAILURE																	INCOME						
B. LIFE TEK TRADING																		856,084.00	856,084.00		856,084.00	856,084.00	
C. STA. ANA ENTERPRISES																		340,500.00	340,500.00		340,500.00	340,500.00	
D. PATIENT CARE CORPORATION																		68,480.00	68,480.00		68,436.60	68,436.60	
Various Laboratory Supplies CY 2019 - REDID - 30 items	LABORATORY	PUBLIC BIDDING (VMC-2019-013)	3/27/19	3/29/19	04/08/2019	4/24/19	04/24/19	4/24/19															
A. FAILURE																							

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAF)			Contract Cost (PAF)							
			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		Purchase Order	Delivery/Completion	Inspection & Acceptance	Total	MOOP	CG	Total	MOOP	CO		
O. ONICARE PHARMA TRADING										6/19/19	15/08/2019	10/01/19	04/10/2019	19-10-285	10/10/2019	10/10/2019	RFM	499,876.76	499,876.76		323,112.00	323,112.00		
P. RBC-MDC CORPORATION										6/19/19	7/30/19	8/23/19	09/03/2019	19-09-248	11/09/2019	11/09/2019	RFM	188,147.20	188,147.20		106,456.00	106,456.00		
S. DYNASTY										6/19/19	8/15/19	8/27/19	09/09/2019	19-09-260	09/16/2019 10/9/19 11/8/19	09/16/2019 10/9/19 11/8/19	RFM	180,659.20	180,659.20		137,200.00	137,200.00		
T. GENACE PHARMA - 2ND AWARD										6/19/19	8/20/19	9/12/19	10/09/2019	19-09-266	27/09/2019	27/09/2019	RFM	553,846.50	553,846.50		495,000.00	495,000.00		
W. METRO DRUG CORPORATION										6/19/19	9/20/19	10/09/19	10/29/19	19-10-312	07/11/2019	07/11/2019	RFM	96,030.00	96,030.00		84,000.00	84,000.00		
Y. METRO DRUG - 2ND AWARD										6/19/19	9/20/19	10/09/19	11/26/19	19-11-369	09/12/2019	09/12/2019	RFM	6,308.00	6,308.00		6,160.00	6,160.00		
	PHARMACY		5/08/19	5/10/19	5/20/19	5/20/19	6/4/19	6/4/19																
A. ONICARE PHARMA										6/20/19	07/01/19	7/16/19	23/07/2019	19-07-181	06/08/2019	06/08/2019	RFM	54,265.50	54,265.50		30,000.00	30,000.00		
B. ENDURE MEDICAL, INC.										6/20/19	07/01/19	7/16/19	7/26/19	19-07-193	06/08/2019	06/08/2019	RFM	2,412,408.00	2,412,408.00		1,132,057.40	1,132,057.40		
C. FAILURE																								
	CSR																							
A. FAILURE																								
B. MEDEQUAL SYSTEMS & SUPPLIES, INC.										7/18/19	08/01/2019	8/13/19	09/02/2019	19-09-245	10/09/2019	10/09/2019	GF	32,000.00	32,000.00		32,000.00	32,000.00		
C. INTERMED PHARMA & MEDICAL SUPPLIES, INC.										7/18/19	08/01/2019	09/08/19	09/02/2019	19-09-246	10/09/2019	10/09/2019	GF	120,000.00	120,000.00		108,000.00	108,000.00		
D. RITEGROUP, INC.										7/18/19	08/01/2019	8/16/19	09/02/2019	19-09-244	10/09/2019	10/09/2019	GF	423,360.00	423,360.00		372,960.00	372,960.00		
E. JANALEC ENTREPRISES										7/18/19	08/02/2019	7/16/19	8/22/19	19-08-226	02/09/2019	02/09/2019	INCOME	217,872.00	217,872.00		135,728.00	135,728.00		
F. PATIENT CARE CORPORATION										7/18/19	08/02/2019	7/16/19	8/22/19	19-09-262	25/09/2019	25/09/2019	INCOME	1,561,280.00	1,561,280.00		135,728.00	135,728.00		
G. MEDIKWELT										7/18/19	08/09/2019	8/22/19	09/03/2019	19-09-247	19/09/2019	19/09/2019	INCOME	168,000.00	168,000.00		112,000.00	112,000.00		
H. CDSMO MEDICAL, INC.										7/18/19	08/09/2019	8/27/19	09/06/2019	19-09-255	07/10/2019	07/10/2019	GF	2,528,250.00	2,528,250.00		288,497.50	288,497.50		
I. LIFELINK, INC.										7/18/19	08/09/2019	8/22/19	09/05/2019	19-09-253	18/09/2019	18/09/2019	INCOME	149,688.00	149,688.00		113,220.00	113,220.00		
J. GENACE PHARMA DISTRIBUTOR										7/18/19	08/09/2019	8/22/19	09/05/2019	19-09-253	18/09/2019	18/09/2019	INCOME	158,400.00	158,400.00		106,625.00	106,625.00		
K. ENDURE MEDICAL, INC.										7/18/19	08/09/2019	8/22/19	03/10/2019	19-10-282	17/10/2019	17/10/2019	INCOME	832,008.00	832,008.00		454,152.20	454,152.20		
L. CENTRO-MED ENTERPRISES										7/18/19	8/23/19	09/09/19	10/08/2019	19-10-290	10/15/19 12/09/2019	10/15/19 12/09/2019	INCOME	168,100.00	168,100.00		104,335.00	104,335.00		
M. CHEMVALLEY RESOURCES, INC.										7/18/19	8/23/19	09/09/19	9/19/19	19-09-265	26/09/2019	26/09/2019	INCOME	997,138.00	997,138.00		437,154.50	437,154.50		
N. MEDIKOTEK, INC.												9/10/19	14/10/2019	19-10-295	25/10/2019	25/10/2019	INCOME	345,600.00	345,600.00		316,800.00	316,800.00		
O. CONECTA PACIFIC MEDTRADE, INC.										7/18/19	8/29/19	09/09/19	10/08/2019	19-10-289	10/15/19 11/27/19 12/9/19 1/29/20 2/28/20 3/30/20	WHEN SCHEDULE ARISES	INCOME	77,561.00	77,561.00		38,847.48	38,847.48		
P. LUZON QUICK SERVE										7/18/19	8/29/19	09/09/19	24/10/2019	19-10-305	04/11/2019	04/11/2019	INCOME	110,390.00	110,390.00		83,090.00	83,090.00		
Q. MEDISAFE										7/18/19	8/19/19	09/09/19	11/10/2019	19-10-283	11/10/2019	11/10/2019	INCOME	587,100.00	587,100.00		583,880.00	583,880.00		

PROCUREMENT MONITORING REPORT - ALTERNATIVE MODE OF PROCUREMENT

Code (UACS/TAP) / PR No.	Procurement Program/Project	PRO/ Cat User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)		
				FTR-Proc Evidence	Advs/Post of ID	Pre-bid Cont	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
18-1307	Various Laboratory Supplies	LABORATORY	Small Value Procurement	N/A	11/20/18	N/A	N/A	N/A	N/A	N/A	N/A	19-01-009	21/01/2019	12/02/2019	12/02/2019	INCOME / GAA	104,400.00	104,400.00	-	95,164.29	95,164.29	-
18-1338	Various Physical Medicine and Rehabilitation Supplies CY 2019 - 39 items	PHYSICAL MEDICINE AND REHABILITATION	Small Value Procurement	N/A	11/27/18	N/A	N/A	N/A	N/A	N/A	N/A	19-02-024	12/02/2019	11/04/2019	11/04/2019	INCOME / GAA	136,395.00	136,395.00	-	136,335.00	136,335.00	-
18-1419	Refrigerator/Freezer Wireless Digital Thermometer with alarm function and calibration certificate - 6 units	LABORATORY	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-015	29/01/2019	14/02/2019	14/02/2019	INCOME	27,480.00	27,480.00	-	27,450.00	27,450.00	-
18-1353	Building Rental - Annex Building CY 2019	EFMS	Lease of Real Property	N/A	12/06/18	N/A	N/A	N/A	N/A	N/A	N/A					INCOME / GAA	2,527,200.00	2,527,200.00	-	2,527,200.00	2,527,200.00	-
18-1486	Replacement of Parts of Elevator smps (1PC) DPP 123 PC Board (1pc) DPP 131 PC Board (1pc) DPP 131 PC Board (1 pc) Gate Power PC Board (1pc) Capacitor (2 pcs)	EFMS	Small Value Procurement	N/A	01/04/19	N/A	N/A	N/A	N/A	N/A	N/A	19-11-030	13/11/2019			INCOME / GAA	246,607.00	246,607.00	-	200,000.00	200,000.00	-
18-1342	Alcohol 70% - 2600bot	CSR	Shopping (Not available to PS-DBM 12/28/18)	N/A	12/29/18	N/A	N/A	N/A	N/A	N/A	N/A	1/21/19	1/26/19	1/26/19	1/26/19	INCOME / GAA	140,400.00	140,400.00	-	136,760.00	136,760.00	-
18-1342	Accessories and Supplies for Newborn Hearing Screener (OTOMETRICS) - 6 items	CSR	Direct Contracting	N/A	01/17/19	N/A	N/A	N/A	N/A	N/A	N/A	19-01-006	21/01/2019	13/02/2019	13/02/2019	INCOME / GAA	42,700.00	42,700.00	-	42,700.00	42,700.00	-
18-1342	OPTI-CCA ABG SUPPLIES BP 7562 - "B" Cassette (25pcs/box) - 100 boxes	CSR	Direct Contracting	N/A	12/28/18	N/A	N/A	N/A	N/A	N/A	N/A	19-01-011 2/01/19	02/01/2019	02/04/2019	02/04/2019	INCOME / GAA	1,180,000.00	1,180,000.00	-	1,180,000.00	1,180,000.00	-
19-01-037	Building Rental with floor area of more than 200 sq.m. and open space for proposed waiting area - OPD Extension Building CY 2019	EFMS	Lease of Real Property	N/A	01/18/19	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2019	01/05/2019	MONTHLY	N/A	INCOME / GAA	260,869.56	260,869.56	-	260,869.56	260,869.56	-
19-01-035	Various Medical Supplies - 28 items	CSR	Small Value Procurement	N/A	01/18/19	N/A	N/A	N/A	N/A	N/A	N/A					INCOME / GAA	109,360.00	109,360.00	-	101,020.00	101,020.00	-
	A. JANALEC ENTERPRISES - 7 ITEMS											19-02-034 3/12/19	03/12/2019	3/17/19	3/17/19	INCOME / GAA	88,540.00	88,540.00	-	15,520.00	85,500.00	-
	B. PANAMED PHILS. INC. - 4 ITEMS											19-02-035 3/12/19	03/12/2019	3/19/19	3/19/19	INCOME / GAA	20,820.00	20,820.00	-	766,000.00	15,520.00	-
19-01-036	* Consumables for Washer Disinfector (Uniclean SL MMM Washer Disinfector) - 4 items * Consumables for Low Temperature Plasma Sterilizer (Zeronitec) - 11 items * OPTI-CCA ABG Supplies - Printer Paper - 1 item	CSR	Direct Contracting													INCOME / GAA	772,250.00		-	772,250.00		-
	A. A.M.I. EQUIPMENT SERV. & SOL. INC. - 15 ITEMS			N/A	01/17/19	N/A	N/A	N/A	N/A	N/A	N/A	19-01-007 1/28/19	1/28/19	02/04/2019	02/04/2019	INCOME / GAA		766,000.00			766,000.00	
	B. RESPICARE ENTERPRISES - 1 ITEM			N/A	01/21/19	N/A	N/A	N/A	N/A	N/A	N/A	19-01-011 2/1/19	2/1/19	02/04/2019	02/04/2019	INCOME / GAA		6,250.00			6,250.00	
19-01-054	Polyvinyl Cling Wrap 18"X600m 104 rolls	NUTRITION AND DIETETICS SERVICE	Small Value Procurement	N/A	03/19/19	N/A	N/A	N/A	N/A	N/A	N/A	19-02-016 2/7/19	02/07/2019	2/15/19	2/15/19	INCOME / GAA	106,080.00	106,080.00	-	79,040.00	79,040.00	-
19-01-039	Replacement of Parts of Mimeographing Machine - 9 items	EFMS	Direct Contracting	N/A	01/21/19	N/A	N/A	N/A	N/A	N/A	N/A	19-01-002 (1-23-19)	1/23/2019	2/7/2019	2/7/2019	INCOME / GAA	59,775.84	59,775.84	-	59,775.84	59,775.84	-
19-01-064	Various Office Supplies - 27 items	MMS														INCOME / GAA						

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				Pre-Proc Conference	Add/Pack 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	
	A. PROCUREMENT SERVICE - 12 ITEMS		Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-02-003	N/A			INCOME	67,002.90	52,691.68		65,086.99	52,691.68		
	B. PROCUREMENT SERVICE - 3 ITEMS		Agency to Agency	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-02-005	N/A			INCOME	41,844.90	25,158.00		39,928.99	25,158.00		
	C. Various Office Supplies - 11 Items		Shopping (No available to PS-DSM 01/22/19)	N/A	01/24/19	N/A	N/A	N/A	N/A	N/A	N/A					INCOME	44,253.99	13,810.91		44,390.99	11,768.00		
	D. PROCUREMENT SERVICE - 1 ITEM		Agency to Agency	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-02-003	N/A			INCOME	62,977.91	5,176.08		61,204.91	5,176.08		
	E. PROCUREMENT SERVICE - 2 ITEMS		Agency to Agency	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-02-005	N/A			INCOME	260,712.00	2,265.91		248,770.00	2,434.91		
	F. UNISA TRADES - 1 ITEM		SHOPPING	N/A	-	N/A	N/A	N/A	N/A	N/A	19-04-006	4/24/19	05/06/2019	05/06/2019	INCOME	20,592.00	20,592.00		20,550.00	20,550.00			
	G. PROCUREMENT SERVICE - 1 ITEM			N/A	-	N/A	N/A	N/A	N/A	N/A													
19-01-040	Replacement of Parts of Copier Machine - Sharp/S316E - 5 Items	EFMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JD 19-01-003 (1-31-19)	1/31/2019	2/15/2019	2/15/2019	INCOME / GAA	16,220.00	16,220.00		16,220.00	16,220.00		
19-01-061	Motorized Projector Screen (7x7 feet with Remote Kit) - 1 set	EFMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-022 (2-8-19)	2/8/2019	2/21/19	2/21/19	INCOME / GAA	23,900.00	23,900.00		22,000.00	22,000.00		
19-01-021	OPD Record A4 size, thick - 100,000pcs	OPD	Small Value Procurement	N/A	01/22/19	N/A	N/A	N/A	N/A	N/A	N/A	19-02-027 2/15/19	2/15/2019	03/07/2019	03/07/2019	INCOME / GAA	200,000.00	200,000.00		190,000.00	190,000.00		
19-01-070	Consumables of Mimeographing Machine: 1. Ink Black CP17 DD3344 (20crgs/box) - 5 boxes 2. Master CPMT15 for DD3344 (2rolls/box) - 5 boxes	DRCC	Direct Contracting	N/A	01/24/19	N/A	N/A	N/A	N/A	N/A	N/A	19-01-013 1/28/19	01/28/19	2/22/19	2/22/19	INCOME / GAA	172,390.40	172,390.40		172,390.40	172,390.40		
19-01-074	Consumables for the ff Printers and Copiers: 1. Fuji Xerox Docu Print M225z, CT 202330 Toner Cartridge - 3 pc/cart 2. Kyocera TK 1124 - 24 carts 3. Kyocera TK 3104 - 3 carts	ALL OFFICES	Direct Contracting	N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	N/A					INCOME / GAA	129,600.00	129,600.00		129,600.00			
	A. OTUS COPY SYSTEMS, INC											19-02-020 dtd 2/35/19	15/02/2019	2/22/19	2/22/19							19,440.00	
	B. PHILCOPY CORP.											12-02-019	15/02/2019	2/22/19	2/22/19							110,160.00	
19-01-086	PNS ISO 9001-2015 Quality Management Systems - Requirements - 8 copies	DRCC	Agency to Agency	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	19-02-017 2/18/19	2/18/19	2/26/19		INCOME / GAA	3,200.00	3,200.00		3,200.00	3,200.00		
19-01-082	Toners for Printers compatible to various brands - 22 Items	ALL OFFICES	SHOPPING	N/A	02/01/19	N/A	N/A	N/A	N/A	N/A	N/A					INCOME / GAA							
	A. PROCUREMENT SERVICE - 5 ITEMS		Agency to Agency	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-02-004 (2-18-19)		2/18/19	2/18/19	INCOME / GAA	67,519.00	67,519.00		67,519.00	67,519.00		
	B.1 ACCESSORIES & SUPPLIES DEPOT, INC. - 12 ITEMS		Shopping	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	19-02-033 (2-21-19)	2/21/2019	2/26/2019	2/26/2019	INCOME / GAA	62,520.00	62,520.00		56,729.00	56,729.00		
	B.2 PBT TECHNOLOGY & SOLUTIONS INC. - 1 ITEM		Shopping	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	19-02-032 (2-21-19)	2/21/2019	2/26/2019	2/26/2019	INCOME / GAA	7,200.00	7,200.00		3,813.00	3,813.00		
	C. LASERVIEW TRADING		SHOPPING	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	19-05-106	05/09/2019	6/28/19	6/28/19	INCOME/GAA	18,144.00	18,144.00		12,000.00	12,000.00		
19-01-087	Motorcycle - 1 unit	GSS	Small Value Procurement	N/A	02/01/19	N/A	N/A	N/A	N/A	N/A	N/A	19-05-103	05/08/2019	6/13/19	6/13/19	INCOME / GAA							
19-01-104	Newborn Hearing Screening Registry Form - 1 Sheets	PEDIATRICS	Agency to Agency	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	19-02-018 2/18/19	2/18/19	2/15/19	2/15/19	INCOME / GAA		15,000.00		15,000.00	15,000.00		
	1. Battery Size AAA (2pcs/pack) - 75pairs 2. Battery Size 9V - 75pcs 3. Battery Size C2032, Lithium - 100pcs	EFMS	Shopping (No available in PS - 02/01/19)	N/A	02/07/19	N/A	N/A	N/A	N/A	N/A	N/A	19-03-038 (3-12-19)	3/12/2019	3/26/19	3/26/19	INCOME / GAA	24,425.50	24,425.50		18,262.50	18,262.50		
19-02-189	Various Papers - 4 items	MMS	SHOPPING	N/A	04/03/19	N/A	N/A	N/A	N/A	N/A	N/A					INCOME / GAA							

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO
	A. PROCUREMENT SERVICE - 2 ITEMS		Agency to Agency	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-02-005 (2-23-19)	N/A	2/21/19	2/21/19	INCOME	95,092.00	95,092.00	-	95,092.00	95,092.00	-
	B. PROCUREMENT SERVICE - 1 ITEMS		Agency to Agency	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-03-006 (3-8-19)	N/A	03/08/2019	03/08/2019	INCOME	120,617.00	120,617.00	-	120,617.00	120,617.00	-
19-02-191	1. Cautey Pad, Adult with Cord - 500pcs 2. Cautey Pad, Pedla with Cord - 10pcs	CSR	Small Value Procurement	N/A	02/22/19	N/A	N/A	N/A	N/A	N/A	N/A	19-03-041 (3-15-19)	3/15/2019	04/01/2019	04/01/2019	INCOME	229,500.00	229,500.00	-	370,500.00	370,500.00	-
19-02-209	1. Flu Vaccine (adult) quadrivalent, 1ml/prefilled syringes - 300syringe 2. Hepatitis B Vaccine (Immunoglobulin) 100fu / 0.5ml - 30 vials 3. Hepatitis B Vaccine (adult) 1ml/vial - 30 vials	IPCC	Small Value Procurement	N/A	03/07/19	N/A	N/A	N/A	N/A	N/A	N/A											
	A. PHARMA QUEST											PO#19-03-058 dtd 3/28/19	3/28/19	04/10/2019	04/10/2019	RFM	250,500.00	250,500.00		208,950.00	208,950.00	
	A. VIZCARRA PHARMA											PO#19-03-057 dtd 3/28/19	3/28/19	04/11/2019	04/11/2019	RFM	61,500.00	61,500.00		53,700.00	53,700.00	
19-02-255	Meals and Venue on March 27-18, 2019 (Training on Lactation Management and Breastfeeding Counselling - 80pax)	PEDIATRICS	Lease of Venue	N/A	03/07/19	N/A	N/A	N/A	N/A	N/A	N/A	19-03-001	3/15/2019	3/27/19	3/27/19	INCOME / GAA	144,000.00	144,000.00	-	128,000.00	128,000.00	-
19-03-276	1 lot Calibration and Preventive Maintenance Services of Otimetrics MADSEN Accuscreen @20,000.00		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-013	08/09/2019	8/15/19	8/15/19	INCOME	20,000.00	20,000.00		20,000.00	20,000.00	
19-03-277	1 unit Repair of Heliner Bloodbank Refrigerator with SN 988332, Re-flushing and re-charging of Compressor with Calibration & PM services		Small Value Procurement	N/A	03/20/19	N/A	N/A	N/A	N/A	N/A	N/A	19-03-007	3/29/19	4/16/19	4/16/19	INCOME	16,000.00	16,000.00		16,000.00	16,000.00	
19-03-264	1 unit Executive Chair, ergonomic @4,950.00 1 unit Paper Shredder, heavy cut, cross cut, 1 year warranty @4,667		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-051	3/25/19	04/11/2019	04/11/2019	INCOME	4,667.00	4,667.00		4,667.00	4,667.00	
19-03-264	A. GAMMA LINE ENTERPRISES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-050	03/04/2019	3/25/19	3/25/19	INCOME	4,950.00	4,925.00		4,925.00	4,925.00	
19-03-291	Firewall Subscription Renewal (Fortgate 100D) FG 100D UTM Bundle for Renewal for 1 year		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-055	03/04/2019	3/27/19	3/27/19	INCOME	74,141.67	70,530.00		70,530.00	70,530.00	
19-03-293	Training Package Fee for 2 day seminar on Writing Business Correspondence, Letters, Memos, emails		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO#19-03-002	25/03/2019	3/25/19	3/25/19	INCOME	40,000.00	40,000.00		40,000.00	40,000.00	
19-03-305	Eraser - 70 pcs @4.42 Folder, legal size - 20 @279.64 Pencil lead with eraser - 40 @20.79 Scissors - 93 @15.60		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-049	4/21/19	4/21/19	INCOME	8,184.60	8,184.60		8,184.60	8,184.60	
19-02-227	Various Drugs & Meds - 16 ITEMS		Small Value Procurement																			
	A. FRESHENUS MEDICAL CARE PHILIPPINES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO#19-03-053 dtd 3/26/19	26/03/2019	4/16/19	4/16/19	RFM	225,000.00	225,000.00		170,250.00	170,250.00	
	B. METRO DRUG, INC			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO#19-03-059 DTD 3/25/19	26/03/2019	4/22/19	4/22/19	RFM	86,115.00	86,115.00		47,800.00	47,800.00	
	C. Top-One Pharma		SVP	N/A	3/25/19	N/A	N/A	N/A	N/A	N/A	N/A	19-04-077	4/10/190	4/29/19	4/29/19	RFM	25,168.00	25,168.00		20,000.00	20,000.00	
19-03-315	X-ray Envelope 100's/box 14x17 with VMC logo 20 boxes @418.00		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-079	4/30/19	4/16/19	4/16/19	RFM	34,160.00	34,160.00		34,160.00	34,160.00	
19-03-298	Various Office Supplies - 56 items																					
	1. PS-DBM		NP(Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APR#19-03-007 dtd 3/26/19	3/26/19	04/10/2019	04/10/2019	INCOME	76,249.82	76,249.82		76,249.82	76,249.82	

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	2. PS-DBM		NP(Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APR19-04-008 4/10/19	04/10/2019			INCOME	63,817.15	63,817.15		63,817.15	63,817.15	
	3. F.R. DE LEON ENTERPRISES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-049	3/25/19	6/18/19	6/18/19	INCOME	17,600.20	17,600.20		15,740.00	15,740.00	
	4. UNISA			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-065	04/04/2019	4/22/19	4/22/19	INCOME	26,454.90	26,454.90		26,454.90	26,454.90	
	5. PS DBM		NP(Agency to Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					INCOME	64,025.15	64,025.15		64,025.15	64,025.15	
	6. PS DBM		NP(Agency to Agency)									19-03-298	04/10/2019	4/16/19	4/16/19	INCOME	3,581.78	3,581.78		3,581.78	3,581.78	
19-03-319	Replacement of Consumables of Fuji Xerox Docuprint Model: CN405df SN: 021698 - Maintenance Kit		DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO319-03-006 dtd 3/26/19	3/26/19	04/08/2019	04/08/2019	INCOME	12,880.00	12,980.00		12,880.00	12,880.00	
19-03-317	Document Scanner		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO#19-03-054 dtd 3/26/19	3/26/19	04/11/2019	04/11/2019	INCOME	45,000.00	45,000.00		43,453.00	43,453.00	
19-03-360	Standard Preventive Maintenance of FUJI Elevator. Description: Fuji Sunrise, 1200kgs, 1.0rpm 4 stops - 12 months	EFMS	Small Value Procurement	N/A	03/28/19	N/A	N/A	N/A	N/A	N/A	N/A	JO19-05-011	5/31/19	6/25/19	6/25/19	INCOME	72,000.00	72,000.00		66,000.00	66,000.00	
19-03-361	Various Medical Supplies - 18 items	CSR	Small Value Procurement																			
	A. PANAMED PHILS., INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-098 5/2/19	05/02/2019	5/31/19	5/31/19	INCOME	7,956.00	7,956.00		7,590.00	7,590.00	
APRIL																						
19-04-407	OPTI-CCA AND SUPPLIES SRC Level 1 Ref No. BP 7536 - 1 @3,500.00 SRC Level 3 Ref BP-7443 - 1	RT	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-075 4/10/19	04/10/2019	05/08/2019	05/08/2019	INCOME	14,200.00	14,200.00		14,200.00	14,200.00	
19-03-362	Supply of labor and technical expertise for 1 time check up of CE TMX + Mobile Xray	EFMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-010	5/15/19	09/12/2019	09/12/2019	INCOME	40,000.00	40,000.00		40,000.00	40,000.00	
19-03-381	Repair of Newport HT-70 Plus Ventilator	EFMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-009	05/07/2019	05/09/2019	05/09/2019	INCOME	149,900.00	149,900.00		149,900.00	149,900.00	
19-04-418	Various Office Supplies - 4 items	MMS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APR19-04-009	05/02/2019	05/02/2019	05/02/2019	INCOME	27,197.56	27,197.56		27,197.56	27,197.56	
19-04-408	RICOH MP 2014HS (INK) - 10 @4200	HR & MSWS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-076	04/10/2019	5/17/19	5/17/19	INCOME	31,000.00	31,000.00		31,000.00	31,000.00	
19-04-466	CHARGE SLIP	billing	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-089 4/25/19	4/25/19	05/08/2019	05/08/2019	INCOME	330,400.00	330,400.00		330,400.00	330,400.00	
19-04-475	Various Office Supplies - 6 items	MMS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-097 5/2/19	05/02/2019	5/16/19	5/16/19	INCOME	7,630.00	7,630.00		7,630.00	7,630.00	
19-03-336	Wireless presenter & HP Deskjet printhead	PETU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-099	06/05/2019	5/27/19	5/27/19	INCOME	4,093.00	4,093.00		4,093.00	4,093.00	
19-04-520	Toner and Master or Mimeographing - 2 items	DRCC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-096	08/05/2019	05/09/2019	05/09/2019	INCOME	160,222.72	160,222.72		160,222.72	160,222.72	
MAY																						
19-04-557	50 pc LED EMERGENCY LIGHT@1373.25	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-125	27/05/2019			INCOME	68,662.50	68,662.50		64,750.00	64,750.00	
19-04-570	Newborn Hearing Screening Registry Form, triplicate copies, carbonized, 20's /booklet	OPD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-105	21/05/2019			INCOME	250,000.00	250,000.00		250,000.00	250,000.00	

Code (IACS/PAP) / PR No.	Procurement Program/Project	FPO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			
				Pre-Proc Conference	Ads/Post of IS	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	MOOI	CO	Total	MOOS	CO	
19-04-546	Expanded Newborn Screening Filter Card	LABORATORY	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-104	19/05/2019	5/21/19	5/21/19	INCOME	9,450,000.00	9,450,000.00		9,450,000.00	9,450,000.00	
19-04-473	Computer Printer - 1 item	COA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-110	5/14/19		0	INCOME	12,994.00	12,994.00		11,786.00	11,786.00	
19-05-629	Bupivacaine, Hydrochloride 0.5%, 4ml with 0% dextrose	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-115	5/16/19		0	INCOME	20,000.00	20,000.00		20,000.00	20,000.00	
19-05-628	BUTORPHANOL 2MG/ML, 1ML	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-117	5/16/19		0	INCOME	272,836.80	272,836.80		272,836.80	272,836.80	
19-05-626	AMPICILLIN 500MG + SULBACTAM 250MG	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/19			0	INCOME	25,681.25	25,681.25		25,681.25	25,681.25	
19-05-627	ALBUMIN, HUMAN 20%, 50ML & 50 ML	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-116	5/16/19		0	INCOME	221,200.00	221,200.00		221,200.00	221,200.00	
19-05-584/19-04-475 & 19-05-583	Various Office Supplies - 9 items	MMS	Agency to Agency													0	INCOME	165,972.18	165,972.18		-	-	
	A. PS-DBM			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APR NO. 19-05-012	5/15/19		0	INCOME	-	-		-	-	
19-05-672	Various Fire Extinguisher and cofiling - 6 items	EFMS	SVP													0	INCOME	102,166.70	102,166.70		47,995.00	47,995.00	
19-05-640	Carbon Dioxide Medical Grade	CSR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-126	04/06/2019		0	INCOME	92,500.00	92,500.00		90,000.00	90,000.00	
19-05-702	Various Medical Supplies - 26 items	CSR	SVP													0	INCOME	-	-		-	-	
	A. PANAMED PHILS., INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-149	6/27/19		0	INCOME	203,160.00	203,160.00		157,371.00	157,371.00	
	B. JANALEC			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-148	6/27/19		0	INCOME	29,070.00	29,070.00		28,776.00	28,776.00	
	C. PATIENT CARE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-154	7/02/19		0	INCOME	19,200.00	19,200.00		18,000.00	18,000.00	
	D. IDS MEDICAL SYSTEMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-154	07/02/2019		0	INCOME	119,232.00	119,232.00		119,232.00	119,232.00	
	E. MCTC			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-153	07/02/2019		0	INCOME	300,000.00	300,000.00		1,000.00	1,000.00	
																0	INCOME	-	-		-	-	
19-05-642	LABORATORY SUPPLIES - 3 ITEMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-152	07/02/2019		0	INCOME	244,400.00	244,400.00		290,400.00	290,400.00	
JUNE																							
19-05-769	MEALS- Orientation on Care for Small Babies on 6/18-19, 2019	PEDIA DEPT	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-004	6/17/19			INCOME	24,000.00	24,000.00		24,000.00	24,000.00	
19-05-768	CATARACT PACK	OPHTHA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-155	07/04/2019			INCOME	131,950.00	131,950.00		131,950.00	131,950.00	
19-05-737	Drugs & Meds - 2 items	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-139	06/11/2019			INCOME	15,200.00	15,200.00		131,951.00	131,951.00	
19-05-738	Drugs & Meds - 2 items	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-138	06/11/2019			INCOME	18,200.00	18,200.00		131,952.00	131,952.00	
19-05-739	Drugs & Meds - 2 items	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-136	06/11/2019			INCOME	51,350.00	51,350.00		131,953.00	131,953.00	
19-05-740	Drugs & Meds - 1 item	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-139	06/11/2019			INCOME	69,750.00	69,750.00		131,954.00	131,954.00	
19-05-741	Drugs & Meds - 8 items	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-139	06/11/2019			INCOME	102,636.50	102,636.50		131,955.00	131,955.00	
19-05-742	Drugs & Meds - 2 items	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-139	06/11/2019			INCOME	8,534.00	8,534.00		131,956.00	131,956.00	
19-05-652	ALCOHOL	CSR	SHOPPING														INCOME		194,400.00				
19-05-630	Document Scanner	PHILHEALTH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-147	6/25/19			INCOME	45,000.00	45,000.00		42,620.00	42,620.00	

Code (IAC/PAF)/PR No.	Procurement Program/Project	PRG/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			
				Pre-Proc Conference	Ad/Part of III	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	CG	Total	MOOE	CG
19-05-794	Toilet Tissue Paper	MMS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-013	6/18/19		INCOME	10,296.00	10,296.00		6,580.00	6,580.00	
19-05-677	LED TUBE - 3 items	EPMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-159	07/09/2019		INCOME	111,855.50	111,855.50		87,050.00	87,050.00	
19-05-780	Drugs & Meds - 3 Items	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-142	6/17/19		INCOME	28,690.00	28,690.00		28,690.00	28,690.00	
19-05-781	Drugs & Meds - 2 Items	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-143	6/17/19		INCOME	10,400.00	10,400.00		10,400.00	10,400.00	
19-05-782	Drugs & Meds - 3 Items	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-141	6/17/19		INCOME	131,400.00	131,400.00		131,400.00	131,400.00	
19-05-783	Drugs & Meds - 10 Items	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-144	6/17/19		INCOME	198,270.32	198,270.32		198,270.32	198,270.32	
19-05-784	Drugs & Meds - 1 Item	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-145	6/25/19		INCOME	100,000.00	100,000.00		100,000.00	100,000.00	
19-05-805	Urne Specimen bottle	LABORATORY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-156	07/04/2019		INCOME	36,000.00	36,000.00		36,000.00	36,000.00	
3B/19-05-637/L	VARIOUS OFFICE EQUIPMENT - 5 ITEMS	HIMD / DRCC / NDS	SVP													INCOME						
	A. GAKKEN PHILIPPINES, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				INCOME	280,000.00		280,000.00	197,777.00		197,777.00
	B. CRON ENTERPRISES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-163	7/15/19		INCOME	184,823.83		184,823.83	179,990.00		179,990.00
19-05-650	Various Medical Supplies CY 2019 (2ND SEMESTER) - (ABG)	CSR	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-150	6/27/19		INCOME	1,548,250.00	1,548,250.00		1,548,250.00	1,548,250.00	
19-06-853	Medical Supplies - 2 Items	CSR	25% REPEAT ORDER													INCOME						
19-06-866	Meals - For Interpersonal Communication & Counselling workshop on 7/2-3, 2019	PETU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-007	07/04/2019		INCOME	24,000.00	24,000.00		24,000.00	24,000.00	
19-06-860	VARIOUS OFFICE SUPPLIES - 10 ITEMS	MMS	SHOPPING													INCOME						
	A. 347 SCHOOL OFFICE SUPPLIES, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-183	7/24/19		INCOME	9,861.92	9,861.92		4,125.75	4,125.75	
	B. UNISA TRADES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-189	7/25/19	08/06/2019	INCOME	4,162.94	4,162.94			4,125.75	
19-06-881	OFFICE SUPPLIES - 8 ITEMS	MMS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-162	7/18/19		INCOME	142,645.37	142,645.37		142,645.37	142,645.37	
3RD QUARTER																						
SEP																						
19-06-913	PLASTER BANDAGE - 2 ITEMS	CSR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-198	08/01/2019		INCOME	100,000.00	100,000.00		52,500.00	52,500.00	
19-06-932	TWINE	MMS	Agency to Agency													INCOME	-	-		-	-	
19-06-936	VARIOUS MEDICAL SUPPLIES - 17 ITEMS	CSR	SVP													INCOME	-	-		-	-	
	A. PANAMED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-203	08/07/2019		INCOME	62,612.00	62,612.00		54,420.00	54,420.00	
	B. PATIENT CARE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-204	08/07/2019		INCOME	720,000.00	720,000.00		719,322.00	719,322.00	
	C. CONNECTA PACIFIC MEDTRADE, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-250	09/04/2019		INCOME	1,600.00	1,600.00		1,600.00	1,600.00	
	D. ROBM MEDICAL EXPRESS SALES, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-230	8/23/19		INCOME	21,000.00	21,000.00		21,000.00	21,000.00	
	E. STA. ANA ENTERPRISES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-229	8/23/19		INCOME	55,200.00	55,200.00		55,200.00	55,200.00	
19-06-918	DRUGS & MEDICINES - 2 ITEMS	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-166	7/17/19		INCOME	19,984.00	19,984.00		19,984.00	19,984.00	
19-06-919	DRUGS & MEDICINES - 1 ITEM	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-167	7/17/19		INCOME	17,000.00	17,000.00		17,000.00	17,000.00	
19-06-920	DRUGS & MEDICINES - 10 ITEMS	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-187	7/25/19		INCOME	157,495.21	157,495.21		157,495.21	157,495.21	
19-06-921	DRUGS & MEDICINES - 5 ITEMS	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-168	7/17/19		INCOME	67,483.00	67,483.00		67,483.00	67,483.00	
19-06-922	DRUGS & MEDICINES - 2 ITEMS	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-165	7/17/19		INCOME	37,600.00	37,600.00		37,600.00	37,600.00	
19-06-923	DRUGS & MEDICINES - 3 ITEMS	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-169	7/17/19		INCOME	16,550.00	16,550.00		16,550.00	16,550.00	
19-06-820	TIRE - 15 PCS	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-184	7/24/19		INCOME	72,550.05	72,550.05		58,305.00	58,305.00	

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				Pre-Proc. Completion	Ads./Post of IR	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
	C. MEDIKWELT			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-222	8/22/19			INCOME	334,800.00	334,800.00		223,200.00	223,200.00	
	D. CENTRO-MED ENTERPRISES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-223	8/22/19			INCOME	19,165.00	19,165.00		17,315.00	17,315.00	
19-07-1074	PORTABLE TROLLEY SPEAKER & PORTABLE AMPLIFIER - 2 ITEMS	FP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-212	8/14/19			INCOME	10,000.00	10,000.00		10,000.00	10,000.00	
19-07-1087	GENERAL PEST CONTROL FOR 1 YEAR	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO19-09-015	8/23/19			INCOME	102,000.00	102,000.00		102,000.00	102,000.00	
19-07-1109	REPLACEMENT OF PARTS OF MIMEOGRAPHING MACHINE															INCOME	-	-		-	-	
19-07-1111	MEDICAL SUPPLIES - 5 ITEMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-202	08/07/2019			INCOME	-	-		-	-	
19-07-1110	MEDICAL SUPPLIES - 4 ITEMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-201	08/07/2019			INCOME	214,021.00	214,021.00		214,021.00	214,021.00	
19-07-1098	REPAIR OF ELEVATOR, SUPPLY & INSTALLATION OF 1 SET 24 V			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-19-09-016	09/02/2019			INCOME	78,400.00	78,400.00		57,950.00	57,950.00	
19-07-1125	MEDICAL SUPPLIES - 18 ITEMS															INCOME	253,071.26	253,071.26		-	-	
19-07-1134	VARIOUS TONERS AND INK - 30 ITEMS															INCOME	490,952.24	490,952.24		-	-	
	A. PS-DBM			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-016	8/14/19			INCOME	30,981.60	30,981.60		30,981.60	30,981.60	
	B. PHILCOPY			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-211	8/14/19	8/29/19	8/29/19	INCOME	129,640.00	129,640.00		129,640.00	129,640.00	
	C. OTUS COPY			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-215	8/16/19	10/04/2019	43565	INCOME	6,480.00	6,480.00		6,480.00	6,480.00	
	D. PBT TECHNOLOGY SOLUTIONS, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-236	8/29/19	9/16/19	9/16/19	INCOME	29,401.00	29,401.00		29,401.00	29,401.00	
	D.a. LASERVIEW			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-238	8/19/19	09/09/2019	43717	INCOME	189,072.00	189,072.00		96,000.00	96,000.00	
	D.b. EPARTNERS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-237	8/29/19	9/16/19	9/16/19	INCOME	24,820.00	24,820.00		22,760.00	22,760.00	
	D.c. LUNARCHEM			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-237	8/29/19	9/16/19	9/16/19	INCOME	58,015.60	58,015.60		37,300.00	37,300.00	
	NO BIDDER															INCOME	-	-		-	-	
19-07-1126	MEDICAL SUPPLIES - 2 ITEMS															INCOME	27,687.60	27,687.60		-	-	
19-08-1144	REPAIR & REPLACEMENT OF PARTS OF ANESTHESIA			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-018	9/13/19			INCOME	285,000.00	285,000.00		-	-	
19-08-1150	OFFICE SUPPLIES - 6 ITEMS															INCOME	-	-		-	-	
	A. ZAB ENTERPRISES, INC.															INCOME	12,690.86	12,690.86		6,160.00	6,160.00	
	B. EPARTNERS SOLUTIONS, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-241	8/29/19	9/16/19	9/16/19	INCOME	22,666.50	22,666.50		12,450.00	12,450.00	
	C. BAN BEE COMMERCIAL			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-242	8/29/19	9/19/19	9/19/19	INCOME	68,640.50	68,640.50		47,930.00	47,930.00	
19-07-1104	Drugs & Medicines - 9 Items															INCOME	-	-		-	-	
	A. CANOMED CORPORATION			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-252	09/04/2019	9/18/19	9/18/19	INCOME	87,185.00	87,185.00		70,030.00	70,030.00	
	B. STA. ANA ENTERPRISES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-251	09/04/2019	9/18/19	9/18/19	INCOME	450,000.00	450,000.00		446,250.00	446,250.00	
19-07-1141	MEALS & VENUE - NVBSP - TRAINING ON PHLEBOTOMY															INCOME	183,600.00	183,600.00		183,600.00	183,600.00	
19-08-1172	VARIOUS DIETARY EQUIPMENT - 3 ITEMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-258	9/9/19	10/02/2019	43506	INCOME	69,087.00	69,087.00		69,087.00	69,087.00	
19-07-1139	MEALS & VENUE - NVBSP - IMPLEMENTATION REVIEW ON			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CA 19-09-010	9/25/19		0	INCOME	189,000.00	189,000.00		187,950.00	187,950.00	
19-07-1137	MEALS & VENUE - NVBSP - LIVE-OUT - 120 PAX @800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-009	8/30/19		0	INCOME	-	-		-	-	
19-08-1198	TONER COMPATIBLE TO DUPLO DUPRINTER DP G325 - 2 ITEMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-220	8/22/19	8/27/19	8/27/19	INCOME	67,358.00	67,358.00		67,358.00	67,358.00	
19-08-1166	MEDICAL SUPPLIES - 2 ITEMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-227	8/23/19	09/05/2019	09/05/2019	INCOME	10,400.00	10,400.00		10,400.00	10,400.00	
19-08-1187	SODIUM HYPOCHLORITE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-1187	8/13/19		0	INCOME	896.00	896.00		896.00	896.00	
19-08-1222	REPLACEMENT OF PARTS OF MIMEOGRAPHING MACHINE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO 19-08-014	8/22/19		0	INCOME	8,048.84	8,048.84		8,048.84	8,048.84	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opus of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
19-08-1233	MEDICAL SUPPLIES - 2 ITEMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-243	09/11/2019	09/11/2019	43778	INCOME	130,000.00	130,000.00		130,000.00	130,000.00	
19-08-1251	REPAIR & REPLACEMENT OF PARTS OF MOBILE XRAY			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO 19-09-019	9/23/19		0	INCOME	106,904.00	106,904.00		106,736.00	106,736.00	
19-08-1250	MEDICAL SUPPLIES - 3 ITEMS															INCOME	-	-		-	-	
	A. AMI EQUIPMENT SERVICES - 1 ITEM			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-272	9/26/19	10/08/2019	10/08/2019	INCOME	148,500.00	148,500.00		148,200.00	148,200.00	
19-08-1282	SIPHONING/DISPOSAL OF DOMESTIC WASTE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO 19-09-017	09/05/2019	9/26/19	9/26/19	INCOME	80,000.00	80,000.00		80,000.00	80,000.00	
19-08-1254	PAPER SHREDDER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-09-017	09/05/2019	9/16/19	9/16/19	INCOME	5,699.20	5,699.20		5,699.20	5,699.20	
19-05-767	PROPOSED CORRECTIVE MAINTENANCE OF AUTOMATIC			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO 19-10-025	10/17/19	11/04/2019	11/04/2019	INCOME	350,000.00	350,000.00		226,562.00	226,562.00	
19-08-1299	Technical Expertise for the full system software reloading of GE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO 19-10-022	10/10/2019	11/14/19	11/14/19	INCOME	15,000.00	15,000.00		15,000.00	15,000.00	
19-08-1298	PREVENTIVE MAINTENANCE SERVICE (PMS) OF			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO 19-10-023	10/10/2019	11/14/19	11/14/19	INCOME	34,000.00	34,000.00		34,000.00	34,000.00	
19-08-1281	PROPERTY TAG STICKER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-264	9/13/19	9/26/19	9/26/19	INCOME	29,400.00	29,400.00		29,400.00	29,400.00	
19-08-1314	MEALS & ACCOMODATION INCLUDING TRANSPORTATION (1,800.00 X 50 PAX X 2 DAYS) - NATIONAL TUBERCULOSIS															INCOME	-	-		-	-	
19-07-1004	Repair of Anesthesia Machine with Ventilator	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-027	10/17/19	11/06/2019	11/06/2019	INCOME	68,500.00	68,500.00		68,500.00	68,500.00	
DETACHED																						
19-07-942	TONERS FOR TIE-UP PRINTER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-268	9/24/19	10/02/2019	10/02/2019	INCOME	71,000.00	71,000.00		-	-	
19-09-1330	PHACOEMULSIFICATION SYSTEM ULTRASOUND			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-277	10/02/2019	10/17/19	10/17/19	INCOME	239,850.00	239,850.00		239,850.00	239,850.00	
19-09-1352	MEDICAL SUPPLIES - 10 ITEMS															INCOME	-	-		-	-	
	A. PATIENT CARE CORPORATION			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-275	9/27/19	10/07/2019	10/07/2019	INCOME	76,692.00	76,692.00		76,659.63	76,659.63	
	B. PANAMED PHLS., INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-274	9/27/19	10/04/2019	10/04/2019	INCOME	376,220.00	376,220.00		355,972.00	355,972.00	
	C. LIFELINK, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-273	9/26/19	10/08/2019	10/08/2019	INCOME	213,540.00	213,540.00		165,300.00	165,300.00	
	D. FAILED															INCOME	-	-		-	-	
19-09-1336	DRUG TEST KIT - 1800 KIT			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-279	9/26/19	10/16/19	10/16/19	INCOME	90,000.00	90,000.00		54,000.00	54,000.00	
19-09-1334	PREGNANCY TEST - 600 PC			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-280	10/03/2019	10/16/19	10/16/19	INCOME	23,040.00	23,040.00		18,720.00	18,720.00	
19-09-1337	TREPONIMA PALLIDUM SPECIFIC RAPID TEST KIT -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-279	9/26/19	10/16/19	10/16/19	INCOME	43,200.00	43,200.00		28,200.00	28,200.00	
19-09-1351	OFFICE SUPPLIES - 15 ITEMS															INCOME	-	-		-	-	
	A. BAN BEE COMMERCIAL CO., INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-271	9/25/19	10/04/2019	10/04/2019	INCOME	38,203.56	38,203.56		31,930.00	31,930.00	
	B. UNISA TRADES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-269	9/25/19	10/08/2019	10/08/2019	INCOME	25,023.30	25,023.30		24,925.00	24,925.00	
	C. ZAB ENTERPRISES, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-270	9/25/19	10/07/2019	10/07/2019	INCOME	22,605.94	22,605.94		17,896.00	17,896.00	
	D. P5-DBM			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	apr19-10-020	10/10/2019	-	-	INCOME	1,494.00	1,494.00		1,245.00	1,245.00	
19-09-1346	DOCUMENT SCANNER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-09-018	9/25/19	-	-	INCOME	23,623.60	23,623.60		23,623.60	23,623.60	
19-09-1386,1385,1379,1378,1377	REPAIR OF INFANT INCUBATOR - 5 PR'S															INCOME	-	-		-	-	
19-09-1371	REPAIR OF BLOODBANK REFRIGERATOR			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO 19-10-020	10/01/2019	N/A	N/A	INCOME	42,000.00	42,000.00		42,000.00	42,000.00	
19-09-1387	REPAIR OF AUTOMATIC STAINER															INCOME	540,611.00	540,611.00		540,611.00	540,611.00	

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				Pre-Proc Conference	Ads/Post of Bids	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	MOG	CO	Total	MOG	CO
19-09-1395	REPLACEMENT OF PARTS AND RE-ALIGNMENT OF CABIN FOR FUJI ELEVATOR			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO 19-11-029	11/05/2019	N/A	N/A	INCOME	186,223.52	186,223.52		166,271.00	166,271.00	
19-09-1419/19-09-1396/19-09-1402	VARIOUS OFFICE SUPPLIES - 2 ITEMS (PR#19-09-1419)															INCOME	-	-		-	-	
	VARIOUS OFFICE SUPPLIES - 1 ITEM (PR#19-09-1396)															INCOME	-	-		-	-	
	VARIOUS OFFICE SUPPLIES - 43 ITEMS															INCOME	-	-		-	-	
	A. PS-DBM			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-09-019	10/01/2019			INCOME	441,919.23	441,919.23		441,919.23	441,919.23	
	B. PBT															INCOME	-	-		-	-	
	C. 347 OFFICE SUPPLIES															INCOME	-	-		-	-	
	D. PS-DBM			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-09-020	10/10/2019			INCOME	64,220.00	64,220.00		64,220.00	64,220.00	
	E. PS-DBM			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APR 19-10-021	10/21/19			INCOME	7,260.15	7,260.15		3,423.10	3,423.10	
19-09-1401	EVACUATED TUBE - Na Citrate, 3.2%															INCOME	39,100.00	39,100.00		30,600.00	30,600.00	
19-09-1476	REPAIR & TESTING OF SEWERAGE TREATMENT			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO 19-10-026	10/16/19			INCOME	635,000.00	635,000.00		550,000.00	550,000.00	
19-09-1467	LABORATORY SUPPLIES - 2 ITEMS															INCOME	19,522.50	19,522.50		17,400.00	17,400.00	
OUTSIDER																						
19-10-1515	TIRES - 10 ITEMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO 19-10-026	10/16/19			INCOME	80,000.00	80,000.00		65,255.85	65,255.85	
19-10-1503	DRUGS & MEDS - 10 ITEMS															INCOME	-	-		-	-	
	A. EURO-MED LABORATORIES PHILS, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-313	10/30/19	11/14/19	11/14/19	INCOME	262,197.00	262,197.00		177,000.00	177,000.00	
	B. ENDURE MEDICAL, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-315	10/30/19	11/13/19	11/13/19	INCOME	681,928.00	681,928.00		711,629.00	711,629.00	
19-10-1645	DENTAL CHAIR & ULTRASONIC SCALER															INCOME	720,000.00	720,000.00		720,000.00	720,000.00	
19-10-1551	CT SCAN CONSUMABLES - 2 ITEMS															INCOME	-	-		-	-	
	A. MEDEQUAL SYSTEMS AND SUPPLIES, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-1551	11/14/19			INCOME	48,000.00	48,000.00		48,000.00	48,000.00	
19-10-1587	OPTICA-CCA ABG SUPPLIES - 3 ITEMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-324	11/06/2019			INCOME	33,000.00	33,000.00		33,000.00	33,000.00	
19-10-1574 19-10-1573 19-10-1581	UPRIGHT FREEZER/RICE COOKER & TV															INCOME						
19-10-1588	TONER TIE-UP FOR PHOTOCOPIER															INCOME						
19-10-1584	CONSUMABLES FOR LOW TEMPERATURE PLASMA STERILIZER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-325	11/06/2019			INCOME	100,000.00	100,000.00		100,000.00	100,000.00	
19-10-1571	RE-ALIGNMENT OF CABIN, CAR DOOR AND HALL DOOR OF FUJI ELEVATOR			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JO19-11-031	11/20/19			INCOME	70,436.80	70,436.80		70,436.80	70,436.80	
19-06-852	LARYNGOSCOPE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-345	11/18/19			INCOME	56,400.00	56,400.00		30,000.00	30,000.00	
19-06-887	WHEELCHAIR WEIGHING SCALE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-303	10/23/19			INCOME	56,400.00	56,400.00		60,000.00	60,000.00	
19-10-2611	MEALS & VENUE RE: VAWC on 11/15/2019															INCOME						
19-10-1608	REFILLING OF FIRE EXTINGUISHER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-323	11/05/2019			INCOME	20,850.00	20,850.00		20,850.00	20,850.00	
19-10-1623	DRUGS & MEDS - 5 ITEMS															INCOME	-	-		-	-	
	A. GLOBO ASIATICO ENT., INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-330	11/11/2019			INCOME	373,200.00	373,200.00		373,200.00	373,200.00	
	B. MEDETHX, INC.															INCOME	80,000.00	80,000.00		80,000.00	80,000.00	
	ZUELLIG PHARMA CORPORATION			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-404	12/12/2019			INCOME	67,800.00	67,800.00		39,000.00	39,000.00	
	D. EURO-MED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-327	11/06/2019			INCOME	254,640.00	254,640.00		180,600.00	180,600.00	

Code (UACS/PAP) / PR No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)				
				Pre-Proc Conference	Ads./Post of JB	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		
	E. FRESenius MEDICAL CARE PHILIPPINES, INC.				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	85,960.00	85,960.00		80,000.00	80,000.00	
19-10-1586	OTOMETRICS MADSEN ACCUSCREEN DOCKING UNIT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	188,000.00	188,000.00		188,000.00	188,000.00	
19-02-221	WIRELESS INDIRECTR OPTHAL OSCOPE WITH 20D				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	250,000.00	250,000.00		230,000.00	230,000.00	
19-10-1644	MEALS & VENUE: BATCH 3-10 (JAN 7 - 2/27/2019) -																	INCOME						
19-10-1643	MEALS & VENUE - MENTORING & COACHING ON 11/27 - 29.				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	409,200.00	409,200.00		409,200.00	409,200.00	
19-10-1642	MEALS & VENUE - BATCH 1-2: 12/3-4 / 12/12-13.				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	156,000.00	156,000.00		156,000.00	156,000.00	
19-10-1650	VARIOUS MEDICAL SUPPLIES - 7 ITEMS																	INCOME						
	PATIENT CARE CORP.																	INCOME						
	A.MICEL CORPORATION				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	64,800.00	64,800.00		58,320.00	58,320.00	
	A.WEXHAM MEDICAL RESOURCES, INC.				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	129,600.00	129,600.00		48,438.00	48,438.00	
19-10-1621	VARIOUS MEDICAL SUPPLIES - 2 ITEMS																	INCOME						
	A. WEXHAM MEDICAL				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	63,180.00	63,180.00		38,940.00	38,940.00	
	b. BATAAN MFG. CO.				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	208,000.00	208,000.00		150,000.00	150,000.00	
19-10-1636	REPLACEMENT OF PARTS OF ELEVATOR				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	75,607.00	75,607.00		75,607.00	75,607.00	
19-10-1649	OPTI-CCA ABG SUPPLIES				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	876,000.00	876,000.00		876,000.00	876,000.00	
19-10-1646	EPSON INK - 2 ITEM				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	5,364.00	5,364.00		5,364.00	5,364.00	
19-10-1630	DRUGS & MEDICINES - 2 ITEMS																	INCOME	121,000.00	121,000.00		121,000.00	121,000.00	
19-10-1629	DRUGS & MEDICINES - 13 ITEMS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	494,035.80	494,035.80		494,035.80	494,035.80	
19-10-1628	DRUGS & MEDICINES - 1 ITEM				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	306,500.00	306,500.00		306,500.00	306,500.00	
19-10-1369	WHEELCHAIR & STRETCHER				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	414,000.00	414,000.00		414,000.00	414,000.00	
19-10-1663	ELECTROSURGICAL SYSTEM UNIT				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	150,000.00	150,000.00		150,000.00	150,000.00	
19-10-1679	TRAINING PACKAGE FEE RE: COACHING & MENTORING FOR																	INCOME						
19-10-1678	POLYVINYL CLING WRAP 18X600																	INCOME						
19-10-1691	IV FLUIDS - 2 ITEMS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	30,876.60	30,876.60		30,876.30	30,876.30	
19-10-1692	DRUGS & MEDS - 9 ITEMS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	280,194.60	280,194.60		280,194.60	280,194.60	
19-10-1693	DRUGS & MEDS - 1 ITEM				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	8,483.00	8,483.00		8,483.00	8,483.00	
19-10-1718	BUTORPHANOL 2MG/ML, 1 ML				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	246,400.00	246,400.00		246,400.00	246,400.00	
19-10-1690	NEGATIVE PRESSURE WOUND THERAPY				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	911,000.00	911,000.00		911,000.00	911,000.00	
19-10-1689	TONERS/INK - 11 ITEMS																	INCOME						
	A. PS-DBM																	INCOME						
	B. OTUS COPY SYSTEM - 1 ITEM																	INCOME						
	C.BEST CHOICE																	INCOME						
19-10-1719	TONER																	INCOME						
19-11-1750	OFFICE SUPPLIES - 29 ITEMS																	INCOME						
	A. ZAB ENTERPRISES - 14 ITEMS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	49,106.99	49,106.99		49,055.70	49,055.70	
	B. BAN BEE COMMERCIAL - 7 ITEMS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	13,153.29	13,153.29		8,620.00	8,620.00	
19-10-1703	DOUBLE DECK BED				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INCOME	53,400.00	53,400.00		48,999.00	48,999.00	

Code (UACS/PAP) / PR No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			
				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	
19-10-1704	ADVOCACY TSHIRT			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-342	11/14/19	ON-GOING	ON-GOING	INCOME	208,000.00	208,000.00		208,000.00	208,000.00	
19-11-1761	DENGUE NS1Ag Rapid Test Kit, 25's			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-407	12/17/19	ON-GOING	ON-GOING	INCOME	27,600.00	27,600.00		22,800.00	22,800.00	
19-11-1739	DRUGS & MEDS - 9 ITEMS																INCOME						
	A. GLOBO ASIATICO ENTERPRISES, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-393	12/10/2019	ON-GOING	ON-GOING	INCOME	78,750.00	78,750.00		78,750.00	78,750.00	
	B. DFNASTY PHARMACEUTICALS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-392	12/10/2019	ON-GOING	ON-GOING	INCOME	14,268.00	14,268.00		14,264.00	14,264.00	
19-12-1870 RE-PR	C. SAHAR			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-411	12/18/19	ON-GOING	ON-GOING	INCOME	110,000.00	110,000.00		110,000.00	110,000.00	
	QUALIFIRST HEALTH, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-400	12/11/2019	12/23/19	12/23/19	INCOME	13,494.00	13,494.00		12,894.00	12,894.00	
	ENDURE MEDICAL, INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-399	12/11/2019	ON-GOING	ON-GOING	INCOME	21,983.00	21,983.00		21,787.00	21,787.00	
	PHILCARE PHARMA			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-398	12/11/2019	ON-GOING	ON-GOING	INCOME	176,000.00	176,000.00		176,000.00	176,000.00	
	EURO-MED LABORATORIES PHIL., INC.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-401	12/11/2019	ON-GOING	ON-GOING	INCOME	66,750.00	66,750.00		52,575.00	52,575.00	
19-07-960	VACUUM EXTRACTOR MACHINE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-412	12/27/19	ON-GOING	ON-GOING	INCOME	750,000.00	750,000.00		665,000.00	665,000.00	
19-06-914	WOODS LAMP			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-413	12/27/19	ON-GOING	ON-GOING	INCOME	45,000.00	45,000.00		45,000.00	45,000.00	
19-11-1811	REPLACEMENT OF DEFECTIVE HARD DISK DRIVE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1019-12-032	12/17/19	ON-GOING	ON-GOING	INCOME	65,500.00	65,500.00		65,500.00	65,500.00	
19-11-1829	MEALS - GENDER & DEVELOPMENT SUMMIT 2019			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1019-12-017	12/17/19	ON-GOING	ON-GOING	INCOME	440,000.00	440,000.00		440,000.00	440,000.00	
19-06-821	PATCH TEST			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-413	12/27/19	ON-GOING	ON-GOING	INCOME	45,000.00	45,000.00		45,000.00	45,000.00	
19-11-1849	FORMALINE			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-396	12/10/2019	ON-GOING	ON-GOING	INCOME	21,000.00	21,000.00		19,722.50	19,722.50	
19-11-1853	PAPER, MULTICOPY - 500 REAMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APR19-12-023	12/11/2019	ON-GOING	ON-GOING	INCOME	85,280.00	85,280.00		85,280.00	85,280.00	
19-11-1831	PM AND CHANGE OIL OF GENERATOR ST. 550 KVA			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1019-12-033	12/27/2019	ON-GOING	ON-GOING	INCOME	77,614.67	77,614.67		50,000.00	50,000.00	
19-12-1889	MEDICAL OXYGEN GAS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-414	12/27/2019	ON-GOING	ON-GOING	INCOME	960,000.00	960,000.00		770,000.00	770,000.00	
19-10-1668	CONSUMABLES AND ACCESSORIES (NEGATIVE)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-416	12/27/2019	ON-GOING	ON-GOING	INCOME	500,000.00	500,000.00		500,000.00	500,000.00	
19-12-1925	DRUM CARTRIDGE KIT, WASTE TONER CONTAINER			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-415	12/27/2019	ON-GOING	ON-GOING	INCOME	20,260.00	20,260.00		20,260.00	20,260.00	
TOTAL																		47,952,393.45	47,315,643.83	464,823.83	45,461,030.40	44,044,745.94	

RECAP: TOTAL PUBLIC BIDDING
TOTAL ALTERNATIVE MODE OF PROCUREMENT
GRAND TOTAL

Total	ABC (PhP)		Contract Cost (PhP)	
	MOOE	CO	Total	CO
223,560,317.37	175,174,735.45	48,689,103.20	157,269,901.91	120,277,145.51
48,889,135.45	48,252,385.83	464,823.83	45,461,030.40	44,044,745.94
272,449,452.82	223,427,121.28	49,153,927.03	202,730,932.31	164,321,891.45

Prepared by:

LIGAYA S. URALDE
Super-Vising Administrative Officer
PROCUREMENT SECTION

Noted by:

SHERYL M. MANZON
Chief Administrative Officer

Recommending Approval:

JOSEPH T. NUCSON, MD, FPOA
SAC Chairperson

Approved by:

MARIA ESTRELLA B. PASA, MEd, MBA-H, FPPS, FPIDSP
Medical Center Chief II