## (FAR NORTH LUZON GENERAL HOSPITAL & TRAINING CENTER) Procurement Monitoring Report as of AUGUST 2023

Code	Procurement Program/Project	Mode of				Actual Pro	curement	Activity				Source of Funds		ABC (PhP)		Coi	ntract Cost (PhP)	1
(UACS/PAP)	- ,	Procurem ent	Ads/Post of IB	Sub/Ope		Post	Notice	Contract	Notice to		Inspection		Total		СО	Total	MOOE	со
		ent		n of Bids	Evaluati on	Qual	of Award	Signing	Proceed	Completio n	& Acceptanc			MOOE				
COMPLETED PRO	CUREMENT ACTIVITIES				l	l	l				е						l l	
2022-011- 049-G	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF MEDICAL EQUIPMENT (BLOODBANK)	Public Bidding	16-Nov	06-Dec	28-Feb	28-Feb	01-Mar	09-Mar	10-Mar			INCOME	5,000,000.00	5,000,000.00		4,148,150.00	4,148,150.00	
2023-01- 001	SUPPLY AND DELIVERY OF HOUSEKEEPING, LINEN AND LANUDRY SUPPLIES AND EXPENDABLE EQUIPMENT (EPA)	PUBLIC BIDDING	19-Nov	12-Dec	04-Jan	04-Jan	05-Jan	13-Jan	13-Jan			INCOME	1,555,000.00	1,555,000.00		848,262.53	848,262.53	
2023-01- 002	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (EPA)	PUBLIC BIDDING	19-Nov	12-Dec	04-Jan	04-Jan	06-Jan	19-Jan	19-Jan			INCOME	2,424,370.00	2,424,370.00		1,788,206.00	1,788,206.00	
2023-01- 003	SUPPLY AND DELIVERY OF PULMONARY SUPPLIES (EPA)	PUBLIC BIDDING	19-Nov	12-Dec	04-Jan	04-Jan	06-Jan	18-Jan	18-Jan			MDS	1,500,000.00	1,500,000.00		1,452,050.00	1,452,050.00	
2023-01- 004	SUPPLY AND DELIVERY OF LABORATORY EXAMINATION (EPA)	PUBLIC BIDDING	19-Nov	12-Dec	04-Jan	04-Jan	06-Jan	18-Jan	18-Jan			INCOME	6,796,532.95	6,796,532.95		4,939,282.95	4,939,282.95	
2023-01- 005	SUPPLY AND DELIVERY OF MEDICAL OXYGEN REFILL (EPA)	PUBLIC BIDDING	19-Nov	12-Dec	05-Jan	05-Jan	01-Feb	09-Feb	09-Feb			MDS	1,733,000.00	1,733,000.00		1,540,000.00	1,540,000.00	
2023-01- 006	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES (EPA)	PUBLIC BIDDING	19-Nov	12-Dec	04-Jan	04-Jan	05-Jan	13-Jan	13-Jan			MDS	8,263,025.86	8,263,025.86		5,279,122.52	5,279,122.52	
2023-01- 007	SUPPLY AND DELIVERY OF HEMODIALYSIS SUPPLIES (EPA)	PUBLIC BIDDING	19-Nov	12-Dec	05-Jan	05-Jan	06-Jan	19-Jan	19-Jan			INCOME	1,552,250.00	1,552,250.00		1,549,875.00	1,549,875.00	
2023-01- 008	PROCUREMENT SECURITY SERVICES	Public Bidding	03-Dec	27-Dec	08-Jan	08-Jan	12-Jan	16-Jan	16-Jan			MDS	5,000,000.00	5,000,000.00		4,999,995.88	4,999,995.88	
01-003 RFQ	CANVASS FOR THE SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR CATARACT SURGERY	SVP	06-Jan									MDS	222,636.00	222,636.00		71,390.00	71,390.00	
01-004 RFQ	CANVASS FOR THE SUPPLY AND DELIVERY OF DRUGS AND MEDICINE	SVP	06-Jan									TF	384,468.00	384,468.00		254,700.00	254,700.00	
016 RFQ	CANVASS FOR THE FABRICATION AND DELIVERY OF PANEL BOARDS, CIRCUIT BREAKER	SVP	11-Jan									INCOME	500,000.00		500,000.00	308,000.00		308,000.00
2023-01- 009	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES (REPOST)	Public Bidding	12-Jan	01-Feb	13-Feb	13-Feb	17-Feb	02-Mar	02-Mar			MDS	2,033,054.00	2,033,054.00		1,352,596.00	1,352,596.00	
019 RFQ	CANVASS FOR THE SUPPLY AND DELIVERY OF MEALS (LUNCH) & SNACKS FOR MANCOM MONTHLY MEETING (JAN-MARCH)	SHOPPIN G	12-Jan									MDS	52,500.00	52,500.00		46,200.00	46,200.00	
24 RFQ	CANVASS FOR THE SUPPLY AND DELIVERY OF LAPTOP FOR ACCOUNTING OFFICE	SHOPPIN G	18-Jan									INCOME	60,000.00	60,000.00		56,000.00		
034 RFQ	CANVASS FOR THE SUPPLY AND DELIVERY OF MEDICAL SUPPLY FOR ANESTHESIOLOGY USE(LARYNGOSCOPE)	SVP	18-Jan									INCOME	180,000.00	180,000.00		127,000.00	127,000.00	
035 RFQ	CANVASS FOR THE SUPPLY AND DELIVERY OF MEDICAL SUPPLY FOR ANESTHESIOLOGY USE(OROPHARYNEAL AIRWAY)	SVP	18-Jan									INCOME	400,000.00	400,000.00		268,125.00	268,125.00	
2023-01- 010	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	Public Bidding	19-Jan	01-Feb	13-Feb	13-Feb	20-Feb	03-Mar	03-Mar			TF	5,426,252.00	5,426,252.00		2,462,265.00	2,462,265.00	
2023-01- 011	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES(2ND QRTR)	Public Bidding	19-Jan	01-Feb	13-Feb	13-Feb	20-Feb	06-Mar	06-Mar			INCOME	2,188,050.00	2,188,050.00		1,753,417.20	1,753,417.20	
026 RFQ	CANVASS FOR THE SUPPLY, DELIVERY AND REPLACEMENT OF SUPPLY MAIN BUILDING ROOFING SHEETS	SVP	18-Jan									MDS	318,196.20		318,196.20	280,000.00		280,000.00
033 RFQ	CANVASS FOR THE SUPPLY AND DELIVERY OF DRUGS AND MEDICINE	SVP	18-Jan									TF	246,697.00	246,697.00		164,500.00	164,500.00	
037 RFQ	CANVASS FOR THE SUPPLY AND DELIVERY OF MATERIALS NEEDED FOR THE UPDAGE/MAINTENANCE OF WATER SYSTEM AND WATSE WATER DISPOSAL(WATER PUMP)	SVP	18-Jan									INCOME	163,200.00		163,200.00	146,800.00		146,800.00
039 RFQ	CANVASS FOR THE SUPPLY AND DELIVERY OF PATIENTS FOOD SUPPLY AND SUPPLY	SVP	19-Jan									MDS	563,710.00	563,710.00		337,227.01	337,227.01	
041 RFQ	CANVASS FOR THE SUPPLY AND DELIVERY OF NUTRITION AND DIETETICS SUPPLIES	SVP	19-Jan									MDS	66,300.00	66,300.00		40,534.00		

Second   S		Code	Procurement Program/Project	Mode of				Actual Pro	ocuremen	t Activity				Source of Funds		ABC (PhP)		Cor	ntract Cost (PhP)	
Part	(UA	CS/PAP)			Ads/Post of IB	Sub/Ope	Bid	Post	Notice	Contract	Notice to	Delivery/	Inspection		Total		со	Total	MOOE	co
				ent				Qual		Signing	Proceed					MOOE				
						bias	on		Award			п								
			CANVASS FOR THE SUPPLY AND																	
Converge from the purply and pu			DELIVERY OF NUTRITION AND	SVP	19-Jan									INCOME	264,560.00	264,560.00		215,505.00	215,505.00	
	KFQ																			
					00 1													0.4.500.00	04 500 00	
March   Marc			PHOTO COPIER, UPS & HARD		06-Jan									MDS	101,500.00	101,500.00		94,500.00	94,500.00	
	RFQ			Ü		ļ														
Control   Cont				SVP	24-Jan									TF	174,000.00	174,000.00		150,000.00	150,000.00	
Part																				
Process   Proc	52			SHOPPIN	24-Jan									INCOME	36.500.00	36.500.00		30.300.00	30.300.00	
Column   C	REO															,		,	,	
Company   Comp					25-Jan									MDS	120,000.00	120,000.00		95,400.00	95,400.00	
Column   C	RFQ			G		1	1													
March   Marc	062			SHOPPIN	25-Jan									INCOME	82.000.00		82.000.00	79,798.00		79,798,00
Column   C	RFQ		WOOD OFFICE TABLE												· ·		· ·	·		
Section   Sect	063													MDO		04 000 00		04 000 00	04 000 00	
Servey And Designation of Process					25-Jan									MD2	61.880.00	61,880.00		61,880.00	61,880.00	
SUPPLY AND ELLUPIETY OF   PARTITION FOR DELL'INFO (PARTITION FOR DELL		2023-01-	SUPPLY AND DELIVERY OF			15 Eab	01 Mor	01 Mor	06 Mor	21 Mor	21 Mor			INCOME		1 247 700 00		1.045.250.00	1 045 250 00	
					20-Jan	15-гер	U I-IVIAI	U1-IVIAI	00-iviai	31-IVIdI	31-IVIdI			INCOME	1,347,700.00	1,347,700.00		1,045,250.00	1,045,250.00	
SUPPLY NO DELIVERY OF WARDLES SERVICE   SUPP					26-Jan	15-Feb	27-Feb	27-Feb	02-Mar	13-Mar	13-Mar			INCOME	7,040,260.01	7,040,260.01		5,791,010.63	5,791,010.63	
Mile		0.0			26 Jan	15 Eab	27 Fab	27 Fab	00 Mor	16 Mor	16 Mor			INCOME	4 004 000 00	4 004 000 00		1 692 920 00	1 602 020 00	
DELIVERY OF VARIOUS PRINTERS   SVP   25-3m   SVP		014		Bidding	20-Jan	15-гер	21-гер	27-гев	UO-IVIAI	10-iviai	10-iviai			INCOME	1,084,800.00	1,664,600.00		1,003,039.00	1,065,659.00	
Conversion   Con	067-			C//D	26. Jan									MDS	410 500 00		410 500 00	300 375 00		300 375 00
DELIFIER OF SELECTRICAL   SUPPLY SET OF THE SUPPLY AND   COMMONS FOR THE	RFQ			341	20 0411									WIDO	410,300.00		410,500.00	033,070.00		555,575.00
Superlies for He Man Power   Service   Servi																				
No.   Company	070			SVP	29-Jan									INCOME	311,700.00	311,700.00		309,418.20	309,418.20	
CAMMASS FOR THE SUPPLY AND DELIVERY OF WATER DISPHAY AND DELIVERY OF WATER DISPHAYS BY AND DELIVERY OF BENTAL HIT MONTH AND	RFQ																			
## SECTION OF THE SUPPLY AND COLVERY OF DESCRIPTIVE SUPPLY AND COLVERY OF DESCRIPTIVE SUPPLY AND COLVERY OF ARCHORD SPLANDING	071		CANVASS FOR THE SUPPLY AND																	
CANVASS FOR THE SUPPLY AND DELIVERY OF WATER DISPRESS FOR THE SUPPLY AND DELIVERY OF WATER DISPRESS FOR THE SUPPLY AND DELIVERY OF DESCRIPTION SET OF DELIVERY OF DESCRIPTION SET OF D					29-Jan									INCOME	154,700.00		154,700.00		88,778.60	
DELIVERY OF VARIOUS PLUMBING SUPPLY AND SU				G		1														
CANNASS FOR THE SUPPLY AND ELLIPERY OF REPAIR SPORT THE SUPPLY AND ELLIPERY OF ACTION PROVIDED IN COME   150,000   170,000   100,000				SVP	29-Jan									MDS	75,570.00		75,570.00	49,873.00		49,873.00
DELIVERY OF ATTERNALS FOR THE SUPPLY AND POOR PARTITION FOR OPEN TRAINING SORT THE SUPPLY AND ELIVERY OF FEMALE ALTERNAL SORT THE SUPPLY AND ELIVERY OF FEMALE ALTERNAL SORT THE SUPPLY AND ELIVERY OF FEMALE ALTERNAL SORT THE SUPPLY AND ELIVERY OF SORT THE SUPPLY OF SORT THE SUPPLY AND ELIVERY OF SORT THE SUPPLY OF SOR	RFQ																			
PREPAIR RENOVATION-DOOR POR TAXIMAR MAY SEER RENOW PARTITION FOR POR TAXIMAR MAY SEER RENOW SEER RE																				
ACR	070			SVP	29-Jan									MDS	379,000.00		379,000.00	374,630.47		374,630.47
CANVASS FOR THE SUPPLY AND DELIVERY OF REMODIALYSIS   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PRODUCT   CONVASS FOR THE SUPPLY AND DELIVERY OF REMODIAL PROD																				
DELIVERY OF FEMORAL CATHETER   SHOPPIN   29-Jan   C   C   C   C   C   C   C   C   C	RFQ					1	1													
Feq   Fer Remodularysis   G	077			SHOPPIN	29-Jan									INCOME	135.000.00	135.000.00		100,500.00	100,500.00	
DELLIVERY OF WATER DISPENSER, SOFT WOOD JUNIOR EXECUTIVE TABLE FOR NURSING SERVICE OF OFFICE OF FICE OF FICE OF FIG.   SUPPLY AND DELIVERY OF DESIGNATION OF SAME PAIR SAME PA	RFQ		FOR HEMODIALYSIS	G																
SOFT WOOD JUNIOR EXECUTIVE TABLE FOR NURSING SERVICE OFFICE   SHOPPIN TABLE FOR NURSING SERVICE OFFICE OF																				
TABLE FOR NURSING SERVICE   G   G   G   G   G   G   G   G   G				SHOPPIN	29-Jan									INCOME	344.500.00		344.500.00	102.697.00		102.697.00
CANVASS FOR THE SUPPLY AND   DELIVERY OF MEDICAL SUPPLY AND   DELIVERY OF DEBTAIL KIT FOR ANTIONAL ORAL HEALTH MONTH   CELEBRATION   CANVASS FOR THE SUPPLY AND   DELIVERY OF DEBTAIL KIT FOR ANTIONAL ORAL HEALTH MONTH   CELEBRATION   CANVASS FOR THE SUPPLY AND   DELIVERY OF DESTROY, LAPTOP   AND SIGNATURE PAD (SAO OFFICE)   SHOPPIN   O7-Feb   C   SHOPPIN   O7-Feb   O			TABLE FOR NURSING SERVICE												,,,,,,,,					
RFQ   DELIVERY OF MEDICAL SUPPLY   SVP   02-Feb   04   04   04   04   04   04   04   0	_																			
PREVENTIVE MAINTENANCE OF CT   SCAN MACHINE   SHOPPIN   O4-Feb				SVP	02-Feb									INCOME	457,000.00	457,000.00		272,400.00	272,400.00	
RFQ   SCAN MACHINE   SHOPPIN   G-Feb	KFQ	1				<del>                                     </del>	1				<del>                                     </del>	-	-							
RFQ   SCANVASS FOR THE SUPPLY AND DELIVERY OF DENTAL KIT FOR ANTIONAL ORAL HEALTH MONTH CELEBRATION   SHOPPIN   OF APP   SHOPPIN   OF APP   OF APP	082			SHOPPIN	04-Feb									MDS	100,000.00	100,000.00		100,000.00	100,000.00	
DELIVERY OF DENTAL KIT FOR ANTIONAL ORAL HEALTH MONTH CELEBRATION  RFQ  CANVASS FOR THE SUPPLY AND DELIVERY OF DESKTOP, LAPTOP AND SIGNATURE PAD (SAO OFFICE)  SHOPPIN G  OFFICE  OFFICE  SHOPPIN G  OFFICE  O	RFQ					ļ								-		,		,	-,	
ANTIONAL ORAL HEALTH MONTH CELEBRATION CEL																				
RFQ CELEBRATION G CANVASS FOR THE SUPPLY AND DELIVERY OF DESKTOP, LAPTOP AND SIGNATURE PAD (SAO OFFICE) G OF-Feb Gldding O8-Feb O6-Mar 10-Mar 13-Mar 28-Mar 2023-02- 105-02-105 SUPPLY AND DELIVERY OF ARD SIGNATURE SUPPLIES OF SIGNATURE SUPPLIE	085				04-Feb									INCOME	84,500.00	84,500.00		49,500.00	49,500.00	
087 RFQ	RFQ			G																
RFQ AND SIGNATURE PAD (SAO OFFICE) G G G G G G G G G G G G G G G G G G G			CANVASS FOR THE SUPPLY AND																	
2023-02- 015 EXPENDABLE MEDICAL EQUIPMENT Bidding	087				07-Feb									INCOME	170,000.00	170,000.00		83,950.00	83,950.00	
015 EXPENDABLE MEDICAL EQUIPMENT Bidding 08-Feb 06-Mar 23-Mar 23-Mar 23-Mar 31-Mar 1 1-Mar 31-Mar 1 1-Mar 31-Mar 1 1-Mar 1 1-Mar 31-Mar 1 1-Mar 1 1-Ma	RFQ		AND SIGNATURE PAD (SAO OFFICE)	G																
015 EXPENDABLE MEDICAL EQUIPMENT Bidding 08-Feb 06-Mar 23-Mar 23-Mar 23-Mar 31-Mar 1 1-Mar 31-Mar 1 1-Mar 31-Mar 1 1-Mar 1 1-Mar 31-Mar 1 1-Mar 1 1-Ma		2023-02-	SUPPLY AND DELIVERY OF SEMI	Public																
016   HEMODIALYSIS SUPPLIES   Bidding   08-Feb   06-Mar   10-Mar   14-Mar   04-Apr   04-Apr   10-Mar   14-Mar   04-Apr   04-Apr   10-Mar   14-Mar					∪8-Feb	Ub-Mar	23-Mar	23-Mar	27-Mar	31-Mar	31-Mar			INCOME	4,603,500.00	4,603,500.00		1,769,000.00	1,769,000.00	
016   HEMODIALYSIS SUPPLIES   Bidding   08-Feb   06-Mar   10-Mar   14-Mar   04-Apr   04-Apr   10-Mar   14-Mar   04-Apr   04-Apr   10-Mar   14-Mar		2023-02-	SUPPLY AND DELIVERY OF	Public	00 5-6	06.14-	10 14-	10 14-	14 14-	04.4	04.4=			INICOME	2 000 040 00	2 900 040 00		2 405 000 00	2 495 000 00	
017 CONDITIONING UNIT Bidding 08-Feb 06-Mar 13-Mar 21-Mar 28-Mar 28-Mar 28-Mar 10-Mar 1,024,220.00 1,024,220.		016	HEMODIALYSIS SUPPLIES	Bidding	Uo-FeD	uo-Mar	ıu-Mar	IU-Mar	14-Mar	04-Арг	u4-Apr			INCOME	3,890,940.00	3,890,940.00		3,485,020.00	3,465,020.00	
2023-02- INSTALLATION OF VINIVI THES Public 10-Feb 06-Mar 10-Mar 10-Mar 10-Mar 28-Mar 28-Mar 10-Mar					08-Feb	06-Mar	13-Mar	13-Mar	21-Mar	28-Mar	28-Mar			INCOME	1,295,000.00	1,295,000.00		1,024,220.00	1,024,220.00	
		011			10 5-6	06.14-	10 14-	10 14-	14 14-	20 14	20 14-			INICOME	4 550 45 / 55		4 550 454 00		960 202 62	960 222 02
			INSTALLATION OF VINYL TILES		IU-Feb	uo-iviar	IU-Mar	IU-Mar	14-Mar	∠o-iviar	∠o-Mar			INCOME	1,553,454.00		1,553,454.00		808,322.86	000,322.86

Code	Procurement Program/Project	Mode of				Actual Pro	curement	t Activity				Source of Funds		ABC (PhP)		Co	ntract Cost (PhP)	1
(UACS/PAP)		Procurem	Ads/Post of IB	Sub/Ope	Bid	Post	Notice	Contract	Notice to	Delivery/	Inspection		Total		со	Total	MOOE	со
		ent		n of Bids	Evaluati on	Qual	of Award	Signing	Proceed	Completio n	& Acceptanc e			MOOE				
	CANVASS FOR THE SUPPLY AND																	
091 RFQ	DELIVERY OF COMBI BLINDS FOR DIALYSS AREA AND CHIEF NURSE'S	SHOPPIN G	10-Feb									MDS	157,287.66	157,287.66		102,011.83	102,011.83	
M Q	OFFICE CANVASS FOR THE SUPPLY AND																	
	DELIVERY OF MATERIALS FOR THE	CHODDIN	10-Feb									INCOME	72 405 00	72 405 00		50,508.80	50,508.80	
092	CONSTRUCTION OF COMFORT ROOM FOR LABORATORY OPD	SHOPPIN G	10-гев									INCOME	73,485.00	73,485.00		50,506.60	50,506.80	
RFQ	PATIENT CANVASS FOR THE SUPPLY AND																	
095 RFQ	DELIVERY OF VARIOUS PARTS FOR ABG MACHINE & VENTILATOR	SVP	10-Feb									INCOME	450,000.00	450,000.00		330,500.00	330,500.00	
	CANVASS FOR THE SUPPLY AND																	
096 RFQ	DELIVERY OF HEMOGLOCUSE STRIP, FINECARE FT3, FT4 & TSH FOR LABORATORY USE	SVP	10-Feb									INCOME	269,000.00	269,000.00		254,020.00	254,020.00	
105	CANVASS FOR THE SUPPLY AND																	
RFQ	DELIVERY OF OFFICE SUPPLIES FOR HISTHOPATHOLOGY	SHOPPIN G	10-Feb									MDS	151,600.00	151,600.00		71,755.00	71,755.00	
107	CANVASS FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES	SHOPPIN	10-Feb									MDS	120,445.00	120,445.00		14,952.00	14,952.00	
RFQ	FOR HISTHOPATHOLOGY	G										_	122,11212	120,110100		,,,,	,,,,	
100	CANVASS FOR THE SUPPLY AND DELIVERY OF TOKENS (APAYAO	CHODDIN	10-Feb									MDS	00,000,00	CO 000 00		59,000.00	59,000.00	
109 RFQ	CLOTH, FRUIT WINE WITH HOLDER, LEI)	SHOPPIN G	10-Feb									INIDS	60,000.00	60,000.00		59,000.00	59,000.00	
111	IN CELEBRATION OF THE 25TH	0.45	40 F.I									1400				000 400 00	000 100 00	
RFQ	FOUNDING ANNIVERSARY	SVP	10-Feb									MDS	270,960.00	270,960.00		269,400.00	269,400.00	
112 RFQ	TOKENS FOR WOMEN'S MONTH CELEBRATION	SHOPPIN G	10-Feb									MDS	100,000.00	100,000.00		79,200.00	79,200.00	
113	CANVASS FOR THE SUPPLY AND	CHODDIN	10-Feb									INCOME	220,000,00	220 000 00		191 000 00	181 000 00	
RFQ	DELIVERY OF OFFICE SUPPLIES HR OFFICE	SHOPPIN G	10-Feb									INCOME	236,000.00	236,000.00		181,000.00	181,000.00	
118	CANVASS FOR THE SUPPLY AND DELIVERY OF PHOTOCOPIER FOR	SHOPPIN	10-Feb									INCOME	100,000.00	100,000.00		79,000.00	79,000.00	
RFQ	BUDGET OFFICE	G	10 1 05										100,000.00	100,000.00		7 0,000.00	70,000.00	
120	CANVASS FOR THE SUPPLY AND DELIVERY OF FIRE EXTINGUISHER	SHOPPIN	16-Feb									MDS	52,500.00	52,500.00		48,700.00	48,700.00	
RFQ	(REFILL)	G											,,,,,,	,,,,,,			-	
123 RFQ	CANVASS FOR VARIOUS SUPPLIES FOR USE OF HEMODIALYSIS	SVP	16-Feb									INCOME	165,000.00	165,000.00		111,880.00	111,880.00	
126	CANVASS FOR THE SUPPLY AND	SHOPPIN	18-Feb									INCOME	70 500 00		72 500 00	24 200 00		24,200.00
RFQ	DELIVERY OF VARIOUSE MATERIALS FOR CABINET & TABLE	G	16-FED									INCOME	72,500.00		72,500.00	24,200.00		24,200.00
	CANVASS FOR THE SUPPLY AND DELIVERY OF VARIOUS MATERIALS																	
130 RFQ	FOR FURNITURE MAKING &	SVP	24-Feb									INCOME	337,687.00		337,687.00	189,327.50	189,327.50	
	BUILDING MAINTENANCE CANVASS FOR THE SUPPLY AND																	
134 RFQ	DELIVERY OF PLASTIC DURABLE CHAIR FOR HOSPITAL USE	SHOPPIN G	22-Feb									INCOME	80,000.00	80,000.00		80,000.00	80,000.00	
2023-02- 019	SUPPLY AND DELIVERY OF ICT EQUIPMENT	Public Bidding	24-Feb	20-Mar	27-Mar	27-Mar	14-Apr	28-Apr	28-Apr			INCOME	1,025,000.00	1,025,000.00		966,771.20	966,771.20	
	CANVASS FOR THE SUPPLY AND																	
135	DELIVERY OF VARIOUS MATERIALS FOE NEURO-PSYCHOLOGICAL &	SHOPPIN	24-Feb									MDS	102,300.00		102,300.00	86,000.00		86,000.00
RFQ	PSYCHIATRIC ASSESSMENT	G																
147	CANVASS FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE	SHOPPIN	03-Mar									INCOME	93,500.00	93,500.00		74,450.00	74,450.00	
RFQ	SUPPLIES FOR SURGERY USE CANVASS FOR THE SUPPLY AND	G								<del>                                     </del>								
148	DELIVERY OF ERYTHROPOETIN	SVP	03-Mar									TF	435,000.00	435,000.00		398,000.00	398,000.00	
RFQ 153	ALFHA 4000 IU CANVASS FOR SUPPLY AND																	
RFQ	DELIVERY OF AED FOR HEMB USE	SVP	06-May										345,000.00	345,000.00		344,000.00	344,000.00	
	CANVASS FOR SUPPLY AND DELIVERY OF VARIOUS TOOLS FOR																	
154	CONSTRUCTION, CARPENTRY,	SVP	07-Mar										217,000.00	217,000.00		196,920.00	196,920.00	
RFQ	PLMBING, ELECTRICAL & VEHICLE REPAIR																	
202	CANVASS FOR THE REPAIR AND REPLACEMENT OF SPARE PARTS	CV/D	09-Mar									INCOME	244 200 22	244 000 00		244 200 00	314 300 00	
RFQ	OF 3 HEMODIALYSIS Machines	SVP	OS-IVIAI									INCOME	311,280.00	311,280.00		311,280.00	311,280.00	
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C	ode	Procurement Program/Project	Mode of	I			Actual Pro	curement	Activity				Source of Funds	l	ABC (PhP)		Cor	ntract Cost (PhP)	
(UAC	CS/PAP)		Procurem ent	Ads/Post of IB	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e		Total	MOOE	со	Total	MOOE	со
204 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF CADAVER BAG ADULT	SVP	09-Mar									INCOME	150,000.00	150,000.00		89,250.00	89,250.00	
207 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	SVP	11-Mar									INCOME	228,890.00	228,890.00		228,710.00	228,710.00	
	2023-03- 021	SUPPLY AND DELIVERY OF SEMI EXPENDABLE MEDICAL EQUIPMENT	Public Bidding	17-Mar	11-Apr	11-Apr	11-Apr	17-Apr	28-Apr	02-May			INCOME	735,000.00	735,000.00		375,000.00	375,000.00	
	2023-03- 022	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	Public Bidding	17-Mar	11-Apr	11-Apr	11-Apr	17-Apr	13-Apr	19-Apr			INCOME	1,824,500.00	1,824,500.00		1,388,740.00	1,388,740.00	
	2023-03- 023	SUPPLY AND DELIVERY OF PULMONARY SUPPLIES	Public Bidding	17-Mar	11-Apr	14-Apr	14-Apr	17-Apr	28-Apr	28-Apr			INCOME	2,865,650.00	2,865,650.00		2,753,800.00	2,753,800.00	
	2023-03- 025		Public Bidding	17-Mar	11-Apr	13-Apr	13-Apr	18-Apr	08-May	08-May			INCOME	3,300,000.00	3,300,000.00		2,999,278.60	2,999,278.60	
	2023-03- 026	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT(DIALYSIS MACHINE)	Public Bidding	17-Mar	11-Apr	13-Apr	13-Apr	18-Apr	28-Apr	02-May			INCOME	1,595,000.00	1,595,000.00		1,244,000.00	1,244,000.00	
	2023-03- 027	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	Public Bidding	25-Mar	17-Apr	24-Apr	24-Apr	26-Apr	09-May	09-May			TF	6,451,376.84	6,451,376.84		4,058,772.60	4,058,772.60	
	2023-03- 028-G	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	Public Bidding	25-Mar	17-Apr	24-Apr	24-Apr	26-Apr	08-May	08-May			INCOME	2,527,088.00	;		1,980,043.28	1,980,043.28	
210 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF (WATER BOTTLE 400ML), EFFICASENT OIL 50ML, TOTE BAG (38xmx41cmx11cm)	SHOPPIN G	29-Mar									INCOME	98,400.00	98,400.00		89,280.00	89,280.00	
221 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF HOUSEKEEPING AND LAUNDRY SUPPLIES	SVP	18-Mar									MDS	561,800.00	561,800.00		23,040.00	23,040.00	
222 RFQ		CANVASS FOR THE REPAIR OF CAUTERY MACHINE	SVP	18-Mar									MDS	230,000.00	230,000.00		372,627.50	372,627.50	
223 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF HOUSEKEEPING SUPPLIES (DEGREASER, RUST REMOVER DECLOGGER & ODOR ELIMINATOR)	SHOPPIN G	18-Mar									INCOME	80,700.00	80,700.00		73,112.65	73,112.65	
229 RFQ		CANVASS FOR REPAIR AND MAINTENANCE OF HOSPITAL VEHICLES	SHOPPIN G	18-Mar									MDS	62,400.00	62,400.00		45,530.00	45,530.00	
232 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF INCENTIVE SPIROMETER, NEBULIZER, GAUZE PACK	SVP	22-Mar									INCOME	170,600.00	170,600.00		146,250.00	146,250.00	
234 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR PHARMACY USE	SHOPPIN G	24-Mar									MDS	88,890.00	88,890.00		76,788.20	76,788.20	
236 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF HYGIENE KIT	SHOPPIN G	24-Mar									INCOME	58,500.00	58,500.00		35,460.00	35,460.00	
238 RFQ		CANVASS FOR THE SUPPYL AND DELIVERY OF FOOD (MEALS & SNACKS) FOR MEDICAL MEETING	SHOPPIN G	24-Mar									INCOME	136,960.00	136,960.00		136,960.00	136,960.00	
253 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	30-Mar									TF	365,136.00	365,136.00		8,400.00	8,400.00	
255 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF KMC TUBE SPANDEX CLOTH	SHOPPIN G	30-Mar									INCOME	75,000.00	75,000.00		50,000.00	50,000.00	
257 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF DOCUMENT SCANNER FOR HIM OFFICE	SVP	30-Mar									INCOME	250,000.00	250,000.00		207,230.00	207,230.00	
258 RFQ		CANVASS FOR THE SUPPYL AND DELVERY OF JUNIOR EXECUTIVE TABLE, VISITORS CHAIR, FILLING CABINET, REFRIGERATOR, WHITE BOARD, WATER DISPENSER	SHOPPIN G	30-Mar									MDS	105,300.00	105,300.00		77,275.00	77,275.00	
	2023-03- 030-G	SUPPLY AND DELIVERY OF ICT EQUIPMENT	Public Bidding	01-Apr	24-Apr	25-Apr	25-Apr	26-Apr	10-May	10-May			INCOME	3,600,000.00	3,600,000.00		2,433,840.00	2,433,840.00	
264 RFQ		CANVASS FOR COMPOSTING AGENT AND WASTE TREATMENT 500G	SHOPPIN G	05-Apr	10-Apr								MDS	65,000.00	65,000.00		62,000.00	62,000.00	
268 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF BLOOD BAG TUBE WELDER	SVP	12-Apr									MDS	850,000.00	850,000.00			730,000.00	
	2023-03- 031-G	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	Public Bidding	15-Apr	08-May	12-May	12-May	23-May	25-May	25-May			INCOME	6,800,217.90	6,800,217.90		5,777,979.90	5,777,979.90	

	ode	Procurement Program/Project	Mode of				Actual Pro	ocurement	Activity				Source of Funds		ABC (PhP)		Co	ntract Cost (PhP)	
(UAC	CS/PAP)		Procurem ent	Ads/Post of IB	Sub/Ope	Bid	Post	Notice	Contract	Notice to		Inspection		Total		co	Total	MOOE	со
			ent		n of Bids	Evaluati on	Qual	of Award	Signing	Proceed	Completio n	& Acceptanc e			MOOE				
	2023-03- 033-G	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF MEDICAL EQUIPMENT	Public Bidding	15-Apr	08-May	31-May	31-May	01-Jun	09-Jun	14-Jun			MDS REGULAR FUND	30,700,000.00		30,700,000.00	24,291,198.00		24,291,198.00
290 RFQ		CANVASS FORSUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	20-Apr									TF	495,915.00	495,915.00		273,750.00	273,750.00	
291 RFQ		CANVASS FOR SUPPLY AND DELIVER OF DRUGS AND MEDICINES	SVP	20-Apr									TF	312,000.00	312,000.00		280,320.00	280,320.00	
296 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	SHOPPIN G	21-Apr									INCOME	135,000.00	135,000.00		61,320.00	61,320.00	
298 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF KITCHEN INGREDIENTD FOR NUTRITION AND DIETETICS SUPPLY	SVP	21-Apr									INCOME	476,900.00	476,900.00		261,191.25	261,191.25	
299 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF TOKENS FOR MOTHER AND FATHERS DAY 2023 CELEBRATION	SVP	21-Apr									MDS	200,000.00	200,000.00		195,200.00	195,200.00	
	2023-04- 036-G	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (REBID)	Public Bidding	28-Apr	22-May	14-Jun	14-Jun	14-Jun	30-Jun	30-Jun			MDS REGULAR FUND	1,022,200.00	1,022,200.00		1,019,800.00	1,019,800.00	
	2023-04- 037-G	SUPPLY AND DELIVERY OF SEMI- EXPENDABLE EQUIPMENT	Public Bidding	28-Apr	22-May	20-Jun	20-Jun	21-Jun	04-Jul	04-Jul			INCOME	2,242,500.00	2,242,500.00		1,223,305.00	1,223,305.00	
	2023-04- 038	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	Public bidding	28-Apr	22-May	07-Jun	07-Jun	07-Jun	20-Jun	20-Jun			TF	4,598,550.00	4,598,550.00		816,094.00	816,094.00	
280 RFQ		SOURCE EMISSION TESTING FOR RENEWAL OF PERMIT TO OPERATE (750 KVA GEN SET)	SVP	28-Apr									INCOME	150,000.00	150,000.00		95,200.00		
311 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	28-Apr	02-May								TF	416,723.00	416,723.00		72,280.00	72,280.00	
313 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF 1 LAPTOP FOR ACCOUNTING OFFICE	SHOPPIN G	28-Apr									INCOME	85,000.00		85,000.00	84,500.00		84,500.00
315 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (LEICA HISTOPATHOLOGY MACHINE)	SVP	28-Apr									INCOME	503,150.00	503,150.00		344,790.00	344,790.00	
316 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF DUPLO INK, MASTER ROLLM MP C2503 INK	SVP	28-Apr									MDS	204,600.00	204,600.00		189,812.00	189,812.00	
317 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF OFICE SUPPLIES	SVP	28-Apr									MDS	346,100.00	346,100.00		203,619.00	203,619.00	
	2023-04- 039-G	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (BACTE)	Public bidding	29-Apr	22-May	13-Jun	13-Jun	14-Jun	03-Jul	03-Jul			INCOME	1,026,531.95	1,026,531.95		886,459.95	886,459.95	
319 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	SHOPPIN G	04-May	08-May								INCOME	62,360.00	62,360.00		52,297.00	52,297.00	
322 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	SVP	04-May									MDS	247,500.00	247,500.00		247,500.00	247,500.00	
323 RFQ		CANVASS FOR GENERAL PEST CONTROL SERVICE	SVP	04-May									INCOME	700,000.00		700,000.00	650,000.00		
324 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	05-May									TF	486,087.00	486,087.00		347,000.00	347,000.00	
334 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF PATIENT MONITOR ACCESSORIES (BRAND DRAEGER)	SVP	09-May									MDS	375,000.00	375,000.00		375,000.00	375,000.00	
335 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF IMPROVEMENT OF RECORDS OFFICE AND NEWBORN SCREENING ROOM	SHOPPIN G	09-May									MDS	64,371.40		64,371.40	51,575.67	51,575.67	
	2023-05- 040-l	COMPLETION OF 2 STOREY MULTIPURPOSE BUILDING	Public Bidding	11-May	05-Jun	14-Jun	14-Jun	14-Jun	26-Jun	26-Jun			INCOME	2,499,593.99		2,499,593.99	2,499,593.99		2,499,593.99
343 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF DESKTOP AND LAPTOP FOR MALASAKIT CENTER OFFICE USE	SVP	12-May									INCOME	170,000.00	170,000.00		144,288.00	144,288.00	
344 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR HEMODIALYSIS	SVP	12-May									INCOME	537,000.00	537,000.00		349,000.00	349,000.00	
345 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	SVP	12-May									INCOME	188,940.00	188,940.00		179,100.00	179,100.00	

	ode	Procurement Program/Project	Mode of				Actual Pro	ocurement	Activity				Source of Funds		ABC (PhP)		Co	ntract Cost (PhP)	
(UAC	S/PAP)	, i	Procurem	Ads/Post of IB	Sub/Ope	Bid	Post	Notice	Contract	Notice to		Inspection		Total		со	Total	MOOE	СО
			ent		n of Bids	Evaluati on	Qual	of Award	Signing	Proceed	Completio n	& Acceptanc e			MOOE				
	2023-05- 042-G	PROCUREMENT OF LINEN	Public Bidding	17-May	06-Jun	13-Jun	13-Jun	14-Jun	26-Jun	26-Jun			INCOME	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00	
	2023-05- 043-G	SUPPLY, DELIVERY & INSTALLATION OF AIRCONDITIONING UNIT	Public Bidding	17-May	06-Jun	20-Jun	20-Jun	21-Jun	04-Jul	04-Jul			INCOME	1,442,000.00	1,442,000.00		1,335,000.00	1,335,000.00	
	2023-05- 044-G	SUPPLY AND DELIVERY OF BLOODBANK SUPPLIES	Public Bidding	17-May	06-Jun	15-Jun	15-Jun	16-Jun	26-Jun	26-Jun			INCOME	1,219,220.00	1,219,220.00		794,110.00	794,110.00	
349 RFQ		VANVASS FOR THE SUPPLY AND DELIVERY OF PLASTIC WAREHOUSE PALLET AND HEAVY DUTY PAD LOCK	SVP	17-May									INCOME	520,000.00	520,000.00		435,000.00	435,000.00	
353 RFQ		CANVASS FOR SEPTIC VAULTS MAINTENCE/SIPHONING OF SEPTIC VAULTS	SVP	22-May									MDS	150,000.00		150,000.00	149,000.00		149,000.00
359 RFQ		CANVASS FOR TRANSPORT, TREAMENT AND DISPOSAL OF GENERATED HAZARDOUS WASTES	SVP	25-May									INCOME	451,250.00		451,250.00	419,600.00		419,600.00
366 rfq		FOR ISO AUDIT	SHOPPIN G	27-May-23									INCOME	52,500.00	52,500.00		52,500.00	52,500.00	
369 RFQ		CANVASS FOR SITE IMPROVEMENT FOR THE RELOCATION OF MODULAR HOUSES	SVP	26-May-23									INCOME	910,245.00			905,000.00		905,000.00
370 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF STAINLESS/IMPLANT	SVP	27-May									INCOME	190,000.00	190,000.00		188,200.00	188,200.00	
373 rfq		CANVASS FOR SUPPLY AND DELIVERY OF SARS COVRAPID ANTIGEN KIT	SVP	27-May-23	30-May								INCOME	180,000.00	180,000.00		112,500.00	112,500.00	
	2023-05- 045-G	SUPPLY AND DELIVERY OF MEDICAL OXYGEN REFILL	Public Bidding	30-May	19-Jun	21-Jun	21-Jun	22-Jun	06-Jul	07-Jul			TF	1,250,000.00		1,250,000.00	1,200,000.00		1,200,000.00
	2023-05- 046-G	SUPPLY AND DELIVERY OF PULMONARY SUPPLIES	Public Bidding	30-May	19-Jun	21-Jun	21-Jun	22-Jun	06-Jul	07-Jul			INCOME	2,989,460.00	2,989,460.00		2,883,700.00	2,883,700.00	
375 RFQ	5 10 0	CANVASS FOR THE CONSTRUCTION OF COMFORT ROOMS AT MALASAKIT CENTER	SVP	30-May	02-Sep								INCOME	304,110.72	304,110.72		288,500.00	288,500.00	
379 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	SVP	31-May									INCOME	214,000.00	214,000.00		194,015.31	194,015.31	
380 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	31-May	05-Jun								TF	461,672.00	461,672.00		303,200.00		
382 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF STAINLESS/IMPLANT FOR ORTHO PATIENT	SVP	01-Jun	06-Jun								INCOME	180,000.00	180,000.00		179,400.00	179,400.00	
383 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF STAINLESS/ IMPLANT FOR ORTHO PATIENT	SVP	01-Jun	06-Jun								INCOME	499,000.00	499,000.00		495,200.00	495,200.00	
385 RFQ		CANVASS FOR THE REPIAR OF DIALYSIS MACHINE	SVP	01-Jun	06-Jun								MDS	495,600.00	495,600.00		495,600.00	495,600.00	
388 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	06-Mar	06-Jun								TF	457,000.00	457,000.00		146,500.00	146,500.00	
389 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	06-Mar	06-Jun								TF	492,317.00	492,317.00		110,017.00	110,017.00	
390 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	06-Mar	06-Jun								TF	329,955.20	329,955.20		256,280.00	256,280.00	
402 rfq		CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	09-Jun	13-Jun								TF	488,000.00	488,000.00		370,200.00	370,200.00	
408 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR EFM, HOUSEKEEPING AND LINEN, LAUNDRY	SVP	09-Jun	13-Jun								MDS	410,450.00	410,450.00		15,985.00	15,985.00	
	2023-06- 048-G	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (PHARMACY)	Public Bidding	10-Jun	03-Jul	20-Jul	20-Jul	24-Jul	11-Aug	14-Aug			INCOME	2,710,600.00	2,710,600.00		2,606,444.00	2,606,444.00	
	2023-06- 049-G	SUPPLY AND DELIVERY OF HOUSEKEEPING, LINEN, LAUNDRY SUPPLIES AND SEMI EXPENDABLE EQUIPMENT	Public Bidding	10-Jun	03-Jul	31-Jul	31-Jul	04-Aug	15-Aug	15-Aug			MDS REGULAR FUND	1,077,760.00	1,077,760.00		199,604.00	199,604.00	

Code	Procurement Program/Project	Mode of				Actual Pro	ocurement	t Activity				Source of Funds		ABC (PhP)		Coi	ntract Cost (PhP)	1
(UACS/PAP)		Procurem	Ads/Post of IB	Sub/Ope		Post	Notice	Contract	Notice to	Delivery/	Inspection		Total	, ,	со	Total	MOOE	со
		ent		n of	Evaluati	Qual	of	Signing	Proceed	Completio	. &			MOOE				
				Bids	on		Award			n	Acceptanc			MOOE				
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416	CANVASS FOR SUPPLY AND		44.1	40.1								INCOME				04 500 00		
RFQ	DELIVERY OF STAINLESS/ORTHO INSTRUMENT	SHOPPIN G	14-Jun	19-Jun								INCOME	65,000.00	65,000.00		64,500.00		
	CANVASS FOR SUPPLY AND	- 0			1													
415	DELIVERY OF OXYGEN, MEDICAL	SVP	14-Jun	19-Jun								TF	345,000.00	345,000.00		345,000.00	345,000.00	
RFQ	INHALATION GAS												,	Ť		·	·	
423	CANVASS FOR REPAIR, DELIVERY,																	
RFQ	COMMISSIONING AND TESTING OF	SHOPPIN	20-Jun	23-Jun								INCOME	100,000.00	100,000.00		80,000.00	80,000.00	
424	CAUTERY MACHINE GEISTER	G																
	CANVASS FOR CONSTUCTION OF MRF EXTENSION	SVP	19-Jun	23-Jun								INCOME	294,878.62	294,878.62		286,076.93	86,076.93	
RFQ	CANVASS FOR SUPPLY AND								1									
427	DELIVERY OF MEDICAL SUPPLIES	SVP	20-Jun	26-Jun								INCOME	700,100.04	700,100.04		489,966.00	489,966.00	
RFQ	FOR ABG'S												700,100.01	7 00, 100.0 1		,	,	
420	CANVASS FOR SUPPLY AND																	
428	DELIVERY OF STAINLESS /ORTHO	SVP	21-Jun	26-Jun								INCOME	105,000.00	105,000.00		103,400.00	103,400.00	
RFQ	INSTRUMENT					1												
430	CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND	SVP	20-Jun-23	26-Jun								TF		420,000.00		376,000.00	376,000.00	
RFQ	MEDICINES	0												120,000.00			0.0,000.00	
434	CANVASS FOR SUPPLY AND																	
RFQ	DELIVERY OF MEDICAL SUPPLIES	SVP	22-Jun	27-Jun								INCOME	230,930.00	230,930.00		174,895.00	174,895.00	
KFQ	FOR RADIOLOGY USE CANVASS FOR SUPPLY AND								1									
435	DELIVERY OF LABORATORY	SVP	22-Jun	27-Jun								INCOME	434,700.00	434,700.00		434,700.00	434,700.00	
RFQ	SUPPLY		LL our	27 00.1								"TOO!!!	10 1,7 00:00	10 1,7 00.00		10 1,7 00.00	10 1,1 00.00	
	CANVASS FOR SUPPLY AND	SVP	28-Jun	03-Jul								INCOME	150,000.00	150,000.00		65,000.00	65,000.00	
441rfq	DELIVERY OF CTG PAPER	341	20-3011	03-3ui								INCOME	130,000.00	130,000.00		03,000.00	03,000.00	
442	CANVASS FOR SUPPLY AND DELIVERY OF MEDICAL AND OFFICE	SVP	28-Jun	03-Jul								INCOME	200 000 00	200 000 00		278,400.00	278,400.00	
RFQ	SUPPLIES	SVP	20-Juli	03-Jul								INCOME	380,000.00	380,000.00		270,400.00	276,400.00	
	CANVASS FOR SUPLY AND																	
444	DELIVERY OF STAINLESS/ ORTHO	SVP	28-Jun	03-Jul								INCOME	240,000.00	240,000.00		239,000.00	239,000.00	
RFQ	INSTRUMENT																	
2023-06-	SUPPLY AND DELIVERY OF DRUGS	Public	30-Jun	24-Jul	04-Aug	04-Aug	04-Aug	17-Aug	17-Aug			TF	5,000,000.00	5,000,000.00		1,563,670.00	1,563,670.00	
051-G	AND MEDICINES  CANVASS FOR SUPPLY AND	Bidding			_	_	_	_	_									
	DELIVERY OF MATERIALS/TOOLS																	
447	FOR UPGRADING DESKTOP	SHOPPIN	01-Jul	05-Jul								INCOME	50,000.00	50,000.00		43,715.00	43,715.00	
	COMPUTER &NETWORK	G																
RFQ	MAINTENANCE								1									
	CANVASS FOR SUPPLY, DDELIVERY AND INSTALLATION OF 2 STAGE																	
459	AUTOMATIC BACKWASH WATER	SVP	18-Jul	21-Jul								INCOME	700,000.00	700,000.00		670,000.00	670,000.00	
RFQ	FILTRATION																	
460	CANVASS FOR SUPPLY &																	
RFQ	INSTALLATION 4-STOREY BUILDING SECONDARY WIRES	SVP	12-Jul	17-Jul								INCOME	560,854.88		560,854.88	558,971.88		558,971.88
468	CANVASS FOR SUPPLY AND	SHOPPIN	12-Jul	17-Jul								MDS	55,320.00	55,320.00		55,178.00	55,178.00	
RFQ	DELIVEYR MEALS AND SNACKS	G											·	•		·		
476	CANVASS FOR SUPPLY AND																	
RFQ	DELIVERY OF STAINLESS FOR	SVP	18-Jul	24-Jul					1		1	INCOME	728,000.00	728,000.00		709,000.00	709,000.00	
	OTRHO PATIENT CANVAS FOR SUPPLY AND			1	1	1			<del>                                     </del>									
478	DELIVERY OF STAINLESS/ORTHO	SVP	18-Jul	24-Jul					1		1	INCOME	295,000.00	295,000.00		292,000.00	292,000.00	
RFQ	IMPLANT					<u></u>	<u></u>	<u></u>	<u> </u>				,					
484	CANVASS FOR SUPPLY AND	CV/D	40 1	04 1								INCOME	F40 F00 00	E40 E00 00		274 240 00	274 240 00	
RFQ	DELIVERY OF MEDICAL SUPPLIES	SVP	19-Jul	24-Jul								INCOME	546,500.00	546,500.00		371,210.00	371,210.00	
488	CANVASS FOR SUPPLY AND													.=				
RFQ	DELIVERY OF PRINTER	SVP	21-Jul	25-Jul				1	1		1	INCOME	150,000.00	150,000.00		147,000.00	147,000.00	
	CANVASS FOR SUPPLY AND			1		1												
1 1	DELIVERY OF VARIOUS MATERIALS							1	1		1							
492	FOR FABRICATIONS OF TABLES,	SVP	21-Jul	25-Jul								MDS	371,020.00	371,020.00		234,222.50	234,222.50	
RFQ	CABINETS AND BUILDING MAINTENANCE																	
	CANNVASS FOR SUPPLY AND																	
502	DELIVERY OF STAINLESS/ORTHO	SHOPPIN	28-Aug	01-Aug								MDS	85,000.00	85,000.00		76,000.00	76,000.00	
RFQ	IMPLANT	G	-			<u> </u>							,					
506	CANVASS FOR SUPPLY AND	a: :-																
rfq	DELIVERY OF DRUGS AND MEDICINES	SVP	03-Aug	08-Aug				1	1		1	TF	437,316.00	437,316.00		23,392.00	23,392.00	
	CANVASS FOR SUPPLY AND	1		1	1	1			<del>                                     </del>									
518	DELIVERY OF LABORATORY	SVP	04-Aug	08-Aug					1		1	INCOME	300,000.00	300,000.00		111,000.00	111,000.00	
RFQ	SUPPLY		_		1		1											
												· ·						

С	Code	Procurement Program/Project	Mode of				Actual Pro	ocurement	t Activity				Source of Funds		ABC (PhP)		Con	ntract Cost (PhP)	
	CS/PAP)	,	Procurem ent	Ads/Post of IB	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n			Total	MOOE	со	Total	MOOE	со
532 RFQ		CANVASS OFLABORATORY SUPPLY	SVP	15-Aug	18-Aug								INCOME	437,000.00	437,000.00		432,000.00	432,000.00	
		udget of Procurement Activities												189,742,541.22					
		Price of Procurement Actitvites Cond Total Alloted Budget - Total Contrac			l .									139,442,055.93 50,300,485.29					
Total	Savings (	Total Alloted Budget - Total Contrac	c rrice)											30,300,463.29					
0N-GOIN		REMENT ACTIVITIES		T					T		T	1		1		1	T		
	2022-11- 048-l	Repair of ER-OPD Building Roofing	Public Bidding	03-Nov	23-Nov								INCOME	918,382.92		918,382.92			
	2022-11- 051-G	SUPPLY, DELIVERY, TESTING, AND COMMISSIONING OF MEDICAL EQUIPMENT (NICU)	Public Bidding	08-Dec	28-Dec								MDS REGULAR FUND	1,000,000.00	1,000,000.00				
017 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF BREAKER HOUSE (ANCILLARY BUILDING)	SHOPPIN G	11-Jan									MDS	67,176.00		67,176.00			
068 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF DESKTOP COMPUTER & PRINTER FOR PHU USE	SVP	27-Jan									MDS	345,000.00	345,000.00				
	2023-02- 020	PEST CONTROL MANAGEMENT	Public Bidding	24-Feb	20-Mar								INCOME	700,000.00		700,000.00			
	2023-02- 024	REPAIR, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF MEDICAL EQUIPMENT	Public Bidding	17-Mar	11-Apr								INCOME	750,000.00	750,000.00				
220 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF COPY PAPER A4	SHOPPIN G	18-Mar									INCOME	90,000.00	90,000.00				
	2023-02- 029	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Public Bidding	25-Mar	17-Apr								MDS REGULAR FUND	994,365.00	994,365.00				
	2023-03- 032-G	SUPPLY, DELIVERY, INSTALLTION, COMMISSIONING AND TESTING OF MEDICAL EQUIPMENT	Public Bidding	15-Apr	08-May								MDS REGULAR FUND	1,000,000.00		1,000,000.00			
281 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF MATERIALS NEEDED FOR THE PROVISION OF BREASTFEEDING AREA (5 UNIT)	SVP	18-Apr									INCOME	190,750.00	190,750.00				
	2023-04- 034-l	COMPLETION OF 200 BED FOUR STOREY WARDS TWIN BUILDING (PHASE VI)	Public Bidding	20-Apr	10-May								MDS REGULAR FUND	74,712,578.25					
	2023-04- 035-G	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (REPOST)	Public Bidding	20-Apr	10-May								MDS REGULAR FUND	994,625.00					
321 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	04-May									TF	168,252.00					
338 RFQ		CANAVSS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICI NES	SVP	09-May									TF	476,265.00	476,265.00				
	2023-05- 041-l	DESIGN AND BUILD OF 4 STOREY OUT PATIENT DEPARTMENT BUILDING	Public Bidding	11-May	05-Jun								MDS REGULAR FUND	30,700,000.00		30,700,000.00			
384 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF MATERIALS FOR AIRCON REPAIR/ MAINTENANCE	SVP	01-Jun	06-Jun								INCOME	173,800.00		173,800.00			
	2023-06- 047-l	REPAIR AND RENOVATION OF PUMP ROOM AND CISTERN TANK	Public Bidding	10-Jun	03-Jul								INCOME	1,657,683.52		1,657,683.52			
396 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF OF SMART TV	SVP	07-Jun	13-Jun								INCOME	250,000.00	250,000.00				
398 RFQ	0000 22	CANVASS FOR SUPPLY AND DELIVERY OF CHAIR (TANGUILE)	SHOPPIN G	07-Jun	13-Jun								INCOME	60,000.00	60,000.00				
	2023-06- 050-l	REPAIR/RENOVATION OF LABORATORY	Public Bidding	17-Jun	10-Jul								INCOME	2,999,787.37	2,999,787.37				
420 RFQ		CANVASS FOR CONSTRUCTION OF MALASAKIT WAITING AREA	SVP	16-Jun	20-Jun								INCOME	815,213.16	815,213.16				
440 RFQ		CANVASS FOR RENOVATION AND EXPANSION OF DENTAL CLINIC SUPPLY, DELIVERY, INSTALLATION,	SVP	27-Jun	30-Jun								INCOME	821,957.08		821,957.08			
	2023-06- 052-G	COMMISSIONING AND TESTING OF MEDICAL EQUIPMENT	Public Bidding	30-Jun	24-Jul								INCOME	1,100,000.00	1,100,000.00				

	Code	Procurement Program/Project	Mode of				Actual Pro	ocurement	Activity				Source of Funds		ABC (PhP)	I	Co	ntract Cost (PhP)	
(UA	CS/PAP)		Procurem ent	Ads/Post of IB	Sub/Ope	Bid	Post	Notice	Contract	Notice to		Inspection		Total		со	Total	MOOE	со
			GIIL		n of Bids	Evaluati on	Qual	of Award	Signing	Proceed	Completio n	& Acceptanc e		_	MOOE				
448 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR EMERGENCY SIGNAGES	SVP	01-Jul	05-Jul								INCOME	250,000.00		250,000.00			
	2023-07- 053-l	CONSTRUCTION OF MALASAKIT CENTER WAITING AREA	Public Bidding	12-Jul	02-Aug								INCOME	1,095,360.92		1,095,360.92			
	2023-07- 054-l	COMPLETION OF LAUNDRY AREA	Public Bidding	12-Jul	02-Aug								INCOME	1,110,418.00		1,110,418.00			
	2023-07-	RENOVATION AND EXPANSION OF	Public	12-Jul	02-Aug								INCOME	821,957.08		821,957.08			
	2023-07-	DENTAL CLINIC SUPPLY AND DELIVERY OF	Public	12-Jul	02-Aug								INCOME	6,000,000.00	6,000,000.00				
	056-G 2023-07- 057-G	STAINLESS IMPLANTS SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF	Bidding Public Bidding	12-Jul	02-Aug								INCOME	3,900,000.00	3,900,000.00				
462 RFQ		MEDICAL EQUIPMENT (NURSING) CANVASS FOR SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR/ PREVENTIVE MAINTENANCE OF GENERATOR SET	SHOPPIN G	12-Jul	17-Jul								INCOME	147,500.00		147,500.00			
465 RFQ		CANVASS FOR REPAIR AND CALIBRATION OF X-RAY MACHINE	SHOPPIN G	15-Jul	18-Jul								INCOME	128,000.00	128,000.00				
466 RFQ		CANVASS FOR THE REPAIR AND CALIBRATION OF PORATBLE X-RAY MACHINE	SHOPPIN G	15-Jul	18-Jul								INCOME	210,000.00	210,000.00				
473 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF NUTRITION & DIETETICS SUPPLIES	SVP	19-Jul	24-Jul								INCOME	462,995.00	462,995.00				
475 RFQ		CANVAS FOR SUPPLY AND DELIVERY OF VACUTAINER TUBE	SVP	18-Jul	24-Jul								INCOME	114,900.00	114,900.00				
482 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF DISPOSABLE STERILE & REUSABLE UNDERWEAR	SVP	19-Jul	24-Jul								MDS	150,000.00	150,000.00				
483 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF COBAS THERMAL PAPER	SHOPPIN G	19-Jul	24-Jul								INCOME	50,000.00	50,000.00				
485 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF PHOTOT COPIER HEAVY DUTY	SVP	19-Jul	24-Jul								INCOME	350,000.00	350,000.00				
486 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF FILING STEEL SHELVES	SHOPPIN G	19-Jul	24-Jul								INCOME	70,000.00	70,000.00				
	2023-07- 058-G	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	Public Bidding	21-Jul	23-Aug								INCOME	979,650.00	979,650.00				
	2023-07- 059-G	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	Public Bidding	21-Jul	23-Aug								INCOME	1,140,000.00	1,140,000.00				
	2023-07- 060-G	SUPPLY AND DELIVERY IPC SUPPLIES	Public Bidding	21-Jul	23-Aug								MDS REGULAR FUND	1,699,450.00	1,699,450.00				
489 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF PEST CONTROL PRODUCTS	SHOPPIN G	21-Jul	25-Jul								MDS	94,000.00	94,000.00				
493 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF STAINLESS/ORTHO INSTRUMENT	SVP	21-Jul	25-Jul								INCOME	165,000.00	165,000.00				
494 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF VARIOUS TEXT BOOKS FOR INTERNAL MEDICINE	SVP	21-Jul	25-Jul								INCOME	158,500.00	158,500.00				
495 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF REFRIGERATOR	SHOPPIN G	21-Jul	25-Jul								TF	70,000.00	70,000.00				
499 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR BILLING & CLAIMS	SHOPPIN G	28-Jul	01-Aug								MDS	53,365.00	53,365.00				
510 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	03-Aug	08-Aug								TF	190,800.00	190,800.00				
517 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF LABORATORY SUPPLY	SHOPPIN G	02-Sep	05-Sep									66,000.00	66,000.00				
	2023-07- 061-l	RENOVATION OF LABORATORY	Public Bidding	02-Aug	23-Aug								INCOME	2,999,787.37	2,999,787.37				
	2023-08- 062-I	COMPLETION OF 200-BED FOUR STOREY WARDS TWIN BUILDING (PHASE VII)	Public Bidding	04-Aug	30-Aug								MDS REGULAR FUND	74,712,578.25		74,712,578.25			

	Code	Procurement Program/Project	Mode of				Actual Pro	ocurement	Activity				Source of Funds		ABC (PhP)		Co	ntract Cost (PhP)	
(UAC	CS/PAP)		Procurem	Ads/Post of IB	Sub/Ope	Bid	Post	Notice	Contract	Notice to		Inspection		Total		СО	Total	MOOE	со
			ent		n of Bids	Evaluati on	Qual	of Award	Signing	Proceed	Completio n	& Acceptanc e			MOOE				
	2023-08- 063-G	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF MEDICAL EQUIPMENT	Public Bidding	04-Aug	30-Aug								INCOME	1,100,000.00	1,100,000.00				
	2023-08- 064-I	CONSTRUCTION OF MALASAKIT CENTER WAITING AREA	Public Bidding	04-Aug	30-Aug								INCOME	1,095,360.92		1,095,360.92			
	2023-08- 065-I	COMPLETION OF LAUNDRY AREA	Public Bidding	04-Aug	30-Aug								INCOME	1,110,418.00		1,110,418.00			
	2023-08- 066-l	RENOVATION AND EXPANSION OF DENTAL CLINIC	Public Bidding	04-Aug	30-Aug								INCOME	821,957.08		821,957.08			
	2023-08- 067-G	DESIGN, SUPPLY AND INSTALLATIONOF SOLAR POWER SYSTEM	Public Bidding	04-Aug	30-Aug								INCOME	5,000,000.00		5,000,000.00			
518 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF PVC ACCORDION PARTITION	SHOPPIN G	04-Aug	08-Aug								INCOME	56,000.00	56,000.00				
520 RFQ		CANVASS FOR THE SUPPLY AND DELIVERY OF PHOTO COPIER HEAVY DUTY	SVP	04-Aug	08-Aug								INCOME	350,000.00	350,000.00				
526 rfq		CANVASS FOR SUPPLY AND DELIVERY OF COFFEE MUGS AND POLO SHIRT	SHOPPIN G	04-Aug	09-Aug								TF	75,000.00	75,000.00				
523 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	04-Aug	09-Aug								TF	457,690.00	457,690.00				
537 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF HALOGEN LAMP FOR C111 COBAS MACHINE	SHOPPIN G	15-Aug	18-Aug								INCOME	88,000.00	88,000.00				
538 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF AMPLITUDE A SCAN FOR OPTHAMOLOGY	SVP	15-Aug	18-Aug								INCOME	500,000.00	500,000.00				
543 RFQ		CANVASS FOPR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	15-Aug	18-Aug								TF	384,882.00	384,882.00				
	2023-08- 068-I	DESIGN AND BUILD OF 4 STOREY OUT PATIENT DEPARTMENT BUILDING	Public Bidding	17-Aug	08-Sep								MDS REGULAR FUND	30,700,000.00		30,700,000.00			
	2023-08- 069-G	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	Public Bidding	17-Aug	08-Sep								TF	3,368,717.00	3,368,717.00				1
547 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	19-Aug	23-Aug								TF	420,000.00	420,000.00				
547 A RFQ		CANVASS FOR SUPPLY AND DELIVERY OF LABORATORY SUPPLY	SVP	19-Aug	23-Aug								INCOME	384,000.00	384,000.00				
553 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	23-Aug	28-Aug									488,469.00	488,469.00				
554 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF STAINLESS/ORTHO INSTRUMENT	SVP	23-Aug	28-Aug									199,000.00	199,000.00				
557 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF VARIUOS OFFICE SUPPLIES AND DEVICES	SVP	24-Aug	29-Aug								MDS	226,500.00	226,500.00				
559 rfq		CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	30-Aug	04-Sep									469,750.00	469,750.00				
561 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PLUMBING	SVP	30-Aug	04-Sep									374,500.00	374,500.00				
564 RFQ		CANVASS FOR SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	SHOPPIN G	31-Aug	04-Sep									73,232.00	73,232.00				
565 RFQ		CANVASS FOR SUPPLY & DELIVERY OF POLO SHIT (SUBLIMATION) FOR CSC MONTH CELEBRATION	SHOPPIN G	31-Aug	04-Sep								MDS	75,000.00	75,000.00				
568 rfq		CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	SVP	02-Sep	05-Sep									491,630.00	491,630.00				
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Code	Procurement Program/Projec					Actual Pro	ocuremen	t Activity				Source of Funds		ABC (PhP)		Co	ntract Cost (PhP)	
(UACS/PAP)		Procurem	Ads/Post of IB	Sub/Ope	Bid	Post	Notice	Contract	Notice to	Delivery/	Inspection		Total		СО	Total	MOOE	co
		ent		n of	Evaluati	Qual	of	Signing	Proceed	Completio	&			MOOE				
				Bids	on		Award			n	Acceptanc			WICCE				
											е							
Total All	oted Budget of On-going Procurement	Activities											266,486,202.92					

Summary	ABC	Percentage
Completed	Allotted	139,442,055.93
Ongoing	Allotted	266,486,202.92
Total	npleted+Ong	405,928,258.85

Prepared by:

JULIET A. CABRERA BAC Secretariat APPROVED:

DR. MARLENE A. LUBO, FPPS, MHA

Head of the Procuring Entity