

**(FAR NORTH LUZON GENERAL HOSPITAL & TRAINING CENTER) Procurement Monitoring Report as of JANUARY TO JUNE 2024**

Code (UACS/PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
			Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
	2023-09-075-G	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF MEDICAL EQUIPMENT	Public Bidding	26-Sep	04-Oct		17-Oct	17-Oct	17-Oct	21-Dec	29-Dec	29-Dec	3/26/2024		MDS REGULAR FUND	6,626,000.00		6,626,000.00	6,278,800.00		6,278,800.00
	2023-09-077-I	REHABILITATION OF ELECTRICAL POWER SYSTEM	Public Bidding	26-Sep	04-Oct		17-Oct	14-Dec	14-Dec	19-Dec	08-Jan	08-Jan	3/19/2024	3/19/2024	INCOME	6,749,126.16		6,749,126.16	5,925,780.00		5,925,780.00
	2023-10-079-G	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	Public Bidding	28-Oct	07-Nov		20-Nov	02-Jan	02-Jan	04-Jan	17-Jan	17-Jan			INCOME	1,407,330.00		1,407,330.00	1,398,820.00		1,398,820.00
	2023-10-080-G	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	Public Bidding	28-Oct	07-Nov		20-Nov	19-Dec	19-Dec	20-Dec	05-Jan	05-Jan			TF	4,452,357.20	4,452,357.20		2,505,070.20	2,505,070.20	
	2023-10-081-G	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	Public Bidding	28-Oct	07-Nov		20-Nov	12-Jan	12-Jan	15-Jan	31-Jan	31-Jan			INCOME	1,014,000.00	1,014,000.00		594,945.00	594,945.00	
	2023-11-085-G	SUPPLY AND DELIVERY OF HOUSEKEEPING SUPPLIES	Public Bidding	08-Nov	15-Nov		28-Nov	22-Jan	22-Jan	23-Jan	02-Feb	02-Feb			MDS REGULAR FUND	2,670,700.00	2,670,700.00		1,754,350.00	1,754,350.00	
	2023-11-086-G	SUPPLY AND DELIVERY OF PULMONARY SUPPLIES	Public Bidding	18-Nov	28-Nov		11-Dec	27-Dec	27-Dec	27-Dec	09-Jan	09-Jan			INCOME	1,415,240.00	1,415,240.00		1,259,300.00	1,259,300.00	
	2023-11-087-G	SUPPLY AND DELIVERY OF MEDICAL INSTRUMENTS	Public Bidding	24-Nov	04-Dec		11-Dec	11-Jan	11-Jan	11-Jan	19-Jan	19-Jan			INCOME	1,284,500.00	1,284,500.00		1,056,990.00	1,056,990.00	
	2023-11-088-G	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF MEDICAL EQUIPMENT FOR HEMODIALYSIS UNIT REBID	Public Bidding	24-Nov	04-Dec		18-Dec	12-Jan	12-Jan	15-Jan	30-Jan	30-Jan			INCOME	1,050,000.00	1,050,000.00		974,988.00	974,988.00	
	2023-11-089-G	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF CARDIOVASCULAR EQUIPMENT REBID	Public Bidding	24-Nov	04-Dec		18-Dec	12-Jan	15-Jan	15-Jan	31-Jan	31-Jan			INCOME	2,588,000.00	2,588,000.00		2,587,994.00	2,587,994.00	
	2024-01-001-G	PROCUREMENT OF SECURITY SERVICES FOR CY 2024	Public Bidding	18-Nov	28-Nov		11-Dec	29-Dec	29-Dec	29-Dec	02-Jan	02-Jan			MDS REGULAR FUND	6,000,000.00	6,000,000.00		5,999,691.00	5,999,691.00	
	2024-01-002-G	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLEIS (EPA)	Public Bidding	18-Nov	28-Nov		11-Dec	11-Jan	11-Jan	12-Jan	19-Jan	19-Jan			MDS REGULAR FUND	1,782,750.00	1,782,750.00		1,073,642.50	1,073,642.50	
	2024-01-003-G	SUPPLY AND DELIVERY OF HEMODIALYSIS SUPPLIES (EPA)	Public Bidding	18-Nov	28-Nov		11-Dec	24-Jan	24-Jan	24-Jan	05-Feb	06-Feb			MDS REGULAR FUND	4,200,280.00	4,200,280.00		4,200,280.00	4,200,280.00	
	2024-01-004-G	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (EPA)	Public Bidding	18-Nov	28-Nov		11-Dec	17-Jan	17-Jan	17-Jan	25-Jan	25-Jan			INCOME	5,356,565.02	5,356,565.02		4,273,889.52	4,273,889.52	
	2024-01-005-G	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (EPA)	PUBLIC BIDDING	24-Nov	04-Dec		18-Dec	18-Dec	18-Dec	08-Feb	08-Feb	26-Mar			MDS	1,166,800.00	1,166,800.00		870,614.50	870,614.50	
	2024-01-006-G	SUPPLY AND DELIVERY OF PULMONARY SUPPLIES (EPA)	Public Bidding	24-Nov	04-Dec		18-Dec	12-Jan	12-Jan	15-Jan	19-Jan	19-Jan			INCOME	1,835,000.00	1,835,000.00		1,779,200.00	1,779,200.00	
	2024-01-007-G	SUPPLY AND DELIVERY OF MEDICAL OXYGEN REFILL (EPA)	PUBLIC BIDDING	25-Nov	04-Dec		19-Dec	19-Dec	19-Dec	17-Jan	31-Jan	31-Jan			TF	1,665,000.00	1,665,000.00		1,405,500.00	1,405,500.00	
	2024-01-008-G	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES (EPA)	PUBLIC BIDDING	25-Nov	05-Dec		19-Dec	16-Jan	16-Jan	17-Jan	02-Feb	02-Feb			TF	12,443,564.00	12,443,564.00		4,543,721.00	4,543,721.00	
	2024-01-009-G	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES (EPA)	PUBLIC BIDDING	25-Nov	05-Dec		19-Dec	16-Jan	16-Jan	17-Jan	31-Jan	31-Jan			INCOME	2,943,098.00	2,943,098.00		1,690,385.86	1,690,385.86	
873 RFQ		DISHWASHING LIQUID	SHOPPING	14-Dec											MDS	90,000.00	90,000.00	90,000.00	67,500.00	67,500.00	
874 RFQ		CANVSS FOR SUPPLY AND DELIVERY OF GASUL 50 KGS	SVP	16-Dec											MDS	504,000.00	504,000.00		403,200.00	403,200.00	
877 RFQ		INTERNAL MEDICINE EXECUTIVE TABLE, ETC	SVP	16-Dec											INCOME	201,500.00	201,500.00		151,080.00	151,080.00	
888 RFQ		PROVISION OF EQUIPMENT AND SUPPLIES FOR AMBULANCE (RENEWAL OF LICENSE)	SHOPPING	21-Dec											INCOME	55,200.00	55,200.00		47,010.00	47,010.00	
901 RFQ		DRUGS AND MEDICINES	SVP	29-Dec											TF	147,000.00	147,000.00		99,500.00	99,500.00	
011 RFQ		RICE 50 KG	SHOPPING	9-Jan											INCOME	684,000.00	684,000.00		654,000.00	654,000.00	
020		MATERNITY KIT	SVP	10-Jan											INCOME	90,000.00	90,000.00		84,600.00	84,600.00	
021		WELLNESS KIT	SVP	10-Jan											INCOME	250,000.00	250,000.00		212,500.00	212,500.00	
018		PGS INTERVENTION	SVP	10-Jan											INCOME	938,560.00	938,560.00		938,560.00	938,560.00	

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057 RFQ	CANVASS FOR LAUNDRY TWIN TUB WASHING MACHINE	SVP	17-Jan													INCOME	60,000.00	60,000.00		23,198.00	23,198.00	
	2024-01-010-G SUPPLY AND DELIVERY OF IV FLUIDS	Public Bidding	23-Jan	30-Jan		12-Feb	26-Feb	26-Feb	26-Feb	07-Mar	07-Mar					TF	2,852,446.00	2,852,446.00		2,164,238.80	2,164,238.80	
	2024-01-012-G PROVISION OF IMMUNOCHEMISTRY MACHINE, REAGENTS FOR 1 YEAR CONSUMPTION	Public Bidding	23-Jan	30-Jan		12-Feb	18-Mar	18-Mar	18-Mar	18-Apr	18-Apr					INCOME	8,000,000.00	8,000,000.00		2,190,275.30	2,190,275.30	
	2024-01-013-G SUPPLY AND DELIVERY OF DIETARY SUPPLIES AND EQUIPMENT	Public Bidding	23-Jan	30-Jan		12-Feb	15-Feb	15-Feb	16-Feb	27-Feb	27-Feb					INCOME	822,225.00	822,225.00		534,847.25	534,847.25	
51	IMPLANTS	svp	23-Jan													INCOME	75,000.00	75,000.00		74,950.00	74,950.00	
053 RFQ	ERYTHROPOETIN ALFA	SVP	24-Jan													TF	525,000.00	525,000.00		465,000.00	465,000.00	
55 RFQ	DISPOSAL OF GENERATED HAZARDOUS WASTE	SVP	24-Jan													INCOME	450,000.00	450,000.00		405,000.00	405,000.00	
056 RFQ	REPAIR/ REPLACEMENT OF DIETARY OF STAINLESS EQUIPMENT	SVP	24-Jan													INCOME	575,000.00	575,000.00		572,146.18	572,146.18	
059 RFQ	MCC EMERGENCY MEETING		24-Jan													MDS	60,000.00	60,000.00		59,550.00	59,550.00	
067 RFQ	AFIAS LABORATORY TESTING		24-Jan													INCOME	180,000.00	180,000.00		180,000.00	180,000.00	
070 RFQ	OB, IMMUNIZATION, MEDICINE REFILL BOOK	SVP	25-Jan													MDS	220,000.00	220,000.00		200,000.00	200,000.00	
076 RFQ	CANVSS FOR MSS AND MALASAKIT PROJECTOR	SVP	25-Jan													MDS	199,000.00	199,000.00		111,400.00	111,400.00	
077 RFQ	CANVASS FOR MALASAKIT AUTOMATIC VOLTAGE REGULATOR, ETC	SVP	25-Jan													INCOME	53,300.00	53,300.00		42,100.00	42,100.00	
079 RFQ	SOCIAL SERVICE MATERNITY KIT WITH NEWBORN SET	SVP	25-Jan													MDS	130,000.00	130,000.00		115,000.00	115,000.00	
081 RFQ	REPAIR/IMPROVEMENT OF LABORATORY PANTRY	SVP	26-Jan													INCOME	98,763.26		98,763.26	95,000.00		95,000.00
085 RFQ	CANVASS FOR SUPPLY AND DELIVERY OF MEALS AND SNACKS- NURSIGN		26-Jan													MDS	60,000.00	60,000.00		59,600.00	59,600.00	
086 RFQ	ACCREDITATION OF INTERNAL MEDICINE LAPTOP, PRINTER, ETC	SVP	26-Jan													INCOME	165,000.00	165,000.00		148,170.00	148,170.00	
090 RFQ	MODULAR HOUSES	NEGOTIATED PROC	29-Jan													INCOME	990,397.52		990,397.52	982,403.23	982,403.23	
092 RFQ	CADAVER BAG, ETC NURSING	MDS	29-Jan													INCOME	372,500.00	372,500.00		217,250.00	217,250.00	
	2024-01-014-G SUPPLY AND DELIVERY OF PULMONARY SUPPLIES	Public Bidding	30-Jan	06-Feb		20-Feb	12-Mar	12-Mar	12-Mar	25-Mar	25-Mar					INCOME	3,261,300.00	3,261,300.00		3,202,900.00	3,202,900.00	
	2024-01-015-G SUPPLY AND DELIVERY OF IPC SUPPLIES	Public Bidding	30-Jan	06-Feb		20-Feb	12-Apr	12-Apr	15-Apr	24-Apr	24-Apr					MDS	1,015,850.00	1,015,850.00		601,973.65	601,973.65	
	2024-01-016-G SUPPLY AND DELIVERY OF MEDICAL INSTRUMENTS	Public Bidding	30-Jan	06-Feb		06-Feb	15-May	15-May	15-May	29-May	29-May					INCOME	1,002,500.00	1,002,500.00		1,002,500.00	1,002,500.00	
	2024-01-017-G GENERAL PEST CONTROL	Public Bidding	30-Jan	06-Feb		20-Feb	02-Apr	02-Apr	03-Apr	19-Apr	19-Apr					INCOME	1,000,000.00	1,000,000.00		624,988.00	624,988.00	
098 RFQ	MEALS AND SNACKS OF LACTATION, NATIONAL DEWORMING, ORAL HEALTH MONTH	SHOPPING	30-Jan													MDS	75,000.00	75,000.00		84,450.00	84,450.00	
100 RFQ	APAYAO FOUNDATION DAY T-SHIRT		30-Jan													MDS	90,000.00	90,000.00		89,850.00	89,850.00	
104 RFQ	FEMORAL CATHETER	SVP	30-Jan													INCOME	159,000.00	159,000.00		156,000.00	156,000.00	
105 RFQ	MICRON FILTER, ETC	SVP	01-Feb													INCOME	99,200.00	99,200.00		78,200.00	78,200.00	
122 RFQ	OFFICE SUPPLIES ACCOUNTING	SVP	06-Feb													INCOME	100,000.00	100,000.00		90,000.00	90,000.00	
128 RFQ	DRUG TEST KIT FOR URINE	SHOPPING	07-Feb													INCOME	50,000.00	50,000.00		39,800.00	39,800.00	
129 RFQ	EARLY PROC FOR CARDIOPULMONARY CRITICAL USE	SVP	08-Feb													MDS	98,200.00	98,200.00		73,770.00	73,770.00	
130 RFQ	SYPHILIS ELISA X 96 ETC	SVP	08-Feb													INCOME	382,460.80	382,460.80		372,720.00	372,720.00	
133 RFQ	COMPUTER DESKTOP	SVP	08-Feb													MDS/INCOME	371,000.00	371,000.00		95,700.00	95,700.00	
134 RFQ	STERILE WATER 1000ML	SVP	08-Feb													TF	207,000.00	207,000.00		196,650.00	196,650.00	
139 RFQ	INSTALLATION OF 2 STAGE FRP (24X7) AUTOMATIC BACKWASH WATER FILTRATION ETC	SVP	08-Feb													INCOME	492,200.00	492,200.00		475,000.00	475,000.00	
143 RFQ	UMBRELLA WITH PRINT AND MEALS AND SNACKS	SVP	08-Feb													MDS	416,000.00	416,000.00		411,600.00	411,600.00	
144 RFQ	APAYAO CLOTH FOR TOKEN	SHOPPING	08-Feb													MDS	64,820.00	64,820.00		66,760.00	66,760.00	

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152		RENEWAL OF PERMIT TO OPERATE (750KVA GENERATOR SET)	SHOPPING	12-Feb												MDS	150,000.00	150,000.00		95,200.00	95,200.00	
134		MEALS AND SNACKS CMBD AND IN HOUSE BLOOD	SHOPPING	13-Feb												MDS	80,000.00	80,000.00		79,400.00	79,400.00	
101		MEALS AND SNACKS EMERGENCY MEETING	SHOPPING	14-Feb												MDS	80,000.00	80,000.00		79,400.00	79,400.00	
164		72 INCHES SMART TV-NURSING	SVP	14-Feb												INCOME	150,000.00	150,000.00		110,999.00	110,999.00	
	2024-02-019-G	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE MEDICAL EQUIPMENT	Public Bidding	17-Feb	27-Feb		11-Mar	02-Apr	02-Apr	03-Apr	24-Apr	24-Apr				INCOME	2,885,750.00	2,885,750.00		1,776,305.00	1,776,305.00	
	2024-02-020-G	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	Public Bidding	17-Feb	27-Feb		11-Mar	04-Apr	04-Apr	05-Apr	18-Apr	18-Apr				INCOME	4,531,089.10	4,531,089.10		3,952,250.75	3,952,250.75	
	2024-02-021	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES- PHARMACY	Public Bidding	17-Feb	27-Feb		11-Mar	26-Mar	26-Mar	26-Mar	25-Apr	25-Apr				INCOME	1,248,000.00	1,248,000.00		365,160.00	364,160.00	
109		SUPPLY AND DELIVERY OF PLAQUE (GLASS)	SHOPPING	17-Feb												INCOME	60,000.00	60,000.00		52,000.00	52,000.00	
170		PGS AND OSM MEETINGS WITH MCC 1ST QUARTER	SHOPPING	14-Feb												MDS	116,000.00	116,000.00		115,130.00	115,130.00	
174		HEMODIALYSIS SUPPLIES	SHOPPING	16-Feb												INCOME	83,750.00	83,750.00		70,145.00	70,145.00	
181		PULMONARY AEROL THERAPY	SVP	16-Feb												INCOME	132,000.00	132,000.00		112,500.00	112,500.00	
183		REPAINTING OF LABORATORY	SCP	16-Feb												INCOME	172,098.94	172,098.94		165,000.00	165,000.00	
184		SUPPLY, DELIVERY AND INSTALLATION OF GRAB BARS	SVP	16-Feb												INCOME	199,103.93	199,103.93		178,000.00	178,000.00	
188		MEALS AND SNACKS AND TOKEN	SHOPPING	16-Feb												MDS	131,000.00	131,000.00		109,800.00	109,800.00	
189		PEDIA FEBRUARY TO JUNE MEALS AND SNACKS	SHOPPING	16-Feb												MDS	194,000.00	194,000.00		190,140.00	190,140.00	
190		MEDICAL EQUIPMENT- BP CUFF	SVP	16-Feb												INCOME	399,000.00	399,000.00		312,325.00	312,325.00	
	2024-02-023-G	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES 2ND QUARTER	Public Bidding	23-Feb	01-Mar		13-Mar	17-Apr	17-Apr	17-Apr	02-May	02-May				TF	6,783,981.00	6,783,981.00		1,185,700.00	1,185,700.00	
	2024-02-024-G	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES 2ND QUARTER	Public Bidding	23-Feb	01-Mar		13-Mar	11-Apr	11-Apr	11-Apr	18-Apr	18-Apr				INCOME	1,609,180.00	1,609,180.00		832,230.76	832,230.76	
	2024-02-025-G	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF MEDICAL EQUIPMENT FOR ANESTHESIA AND HEMODIALYSIS DEPARTMENT	Public Bidding	23-Feb	01-Mar		19-Mar	29-Apr	29-Apr	30-Apr	16-May	21-May				INCOME	5,500,000.00	5,500,000.00		5,222,000.00	5,222,000.00	
	2024-02-026-G	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES 2ND QUARTER-NURSING	Public Bidding	23-Feb	01-Mar		13-Mar	02-Apr	02-Apr	02-Apr	18-Apr	18-Apr				INCOME	2,189,575.00	2,189,575.00		1,050,925.00	1,050,925.00	
200		PLUMBING-MATERIALS	SVP	23-Feb												INCOME	356,250.00	356,250.00		307,160.00	307,160.00	
201		EXTERNAL FEEDING CONTAINER	SVP	23-Feb												INCOME	120,000.00	120,000.00		22,000.00	22,000.00	
202		MATERIALS FOR SLOTTED SHELVES	SHOPPING	23-Feb												MDS	122,335.50	122,335.50		106,725.00	106,725.00	
204		ACLS/BLS TRAINING	SVP	23-Feb												MDS	293,000.00	293,000.00		293,000.00	293,000.00	
205		RE-CERTIFICATION AUDIT AND REPORTING	SVP	23-Feb												MDS	229,600.00	229,600.00		229,600.00	229,600.00	
219		PGS INTERVENTION MARCH 6-8	SHOPPING	28-Feb												MDS	72,000.00	72,000.00		71,460.00	71,460.00	
225		MEALS AND SNACKS ISO CERTIFICATION	SHOPPING	29-Feb												MDS	125,000.00	125,000.00		124,100.00	124,100.00	
226		REPAIR/REPLACEMENT OF LABORATORY WINDOWS	SVP	01-Mar												INCOME	303,405.91		303,405.91	242,800.00		242,800.00
227		REPAIRS/PMS HOSPITAL VEHICLES	SVP	01-Mar												MDS	219,400.00	219,400.00		176,500.00	176,500.00	
228		PROVISION OF BREAST FEEDING AREA (5 UNITS)	SVP	01-Mar												MDS	196,132.00	196,132.00		191,923.00	191,923.00	
300		REPAIR OF CT SCAN MACHINE	EXCLUSIVE	07-Mar												INCOME	3,800,000.00	3,800,000.00		3,726,541.95	3,726,541.95	
331		REQUEST FOR QUOTATION FOR MEALS AND SNACKS (WORKD HEALTH WORKER WEEK)	SHOPPING	13-Mar												MDS	120,000.00	120,000.00		119,100.00	119,100.00	
343		MEALS AND SNACKS WOMEN'S CELEBRATION	SHOPPING	13-Mar												MDS	125,000.00	125,000.00		48,750.00	48,750.00	
346		EXTERNAL FEEDING CONTAINER	SVP	13-Mar												INCOME	120,000.00	120,000.00		111,000.00	111,000.00	
363		CANVASS FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES (DEPARTMENT)	SHOPPING	20-Mar												TF	103,000.00	103,000.00		46,320.00	46,320.00	
381		CANVASS FOR MEALS AND SNACKS FOR USEC VERGEIRE VISIT	SHOPPING	02-Apr												MDS	102,500.00	102,500.00		102,150.00	102,150.00	
389		REQUEST FOR QUOTATION FOR EASYLYTE EXPAND REAGENT, EASYLYTE CONTROL & EASYLYTE	SVP	03-Apr												INCOME	184,050.00	184,050.00		169,050.00	169,050.00	

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390 RFQ	REQUEST FOR QUOTATION FOR UNINTERRUPTABLE POWER SUPPLY 3000VA 230V WITH NETWORK SLOT	SVP	03-Apr													INCOME	150,000.00	150,000.00		124,000.00	124,000.00	
	2024-04-028-G SUPPLY AND DELIVERY OF DRUGS AND MEDICINES 3RD QUARTER	Public Bidding	04-Apr	11-Apr		23-Apr	22-May	22-May	23-May							MDS	11,933,540.04	11,933,540.04		2,721,367.00	2,721,367.00	
	2024-04-029-G SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR 3RD QUARTER-PHARMACY	Public Bidding	04-Apr	11-Apr		23-Apr	22-May	22-May	23-May							INCOME	3,158,080.00	3,158,080.00		2,002,804.36	2,002,804.36	
	2024-04-030-G SUPPLY AND DELIVERY OF PULMONARY SUPPLIES	Public Bidding	04-Apr	11-Apr		23-Apr	13-May	13-May	13-May	21-May	21-May					INCOME	1,770,375.00	1,770,375.00		1,761,000.00	1,761,000.00	
401 RFQ	REQUEST FOR QUOTATION FOR CARPENTRY TOOLS & MATERIALS	SVP	04-Apr													INCOME	234,120.00	234,120.00		201,133.85	201,133.85	
403 RFQ	REQUEST FOR QUOTATION FOR ELECTRICAL SUPPLIES	SVP	04-Apr													INCOME	133,510.00	133,510.00		111,595.00	111,595.00	
405 RFQ	REQUEST FOR QUOTATION FOR EFM TOOLS & CONSUMABLES FOR CONSTRUCTION, GROUND MAINTENANCE, CARPENTRY, PLUMBING, ELECTRICAL, MEDICAL EQUIPMENT, VEHICLE & GENERATOR MAINTENANCE REPAIR	SVP	04-Apr													MDS	188,300.00	188,300.00	188,300.00	151,215.00		151,215.00
413 RFQ	REQUEST FOR QUOTATION FOR MEALS AND SNACKS RETIREMENT PROGRAM OF MR DOLORES TEJEROS	SHOPPING	04-Apr													MDS	80,000.00	80,000.00		69,600.00	69,600.00	
416 RFQ	MANCOM 2ND QUARTER (APRIL-JUNE)	SHOPPING	04-Apr													MDS	52,500.00	52,500.00		52,185.00	52,185.00	
420 RFQ	REQUEST FOR QUOTATION FOR THE INSTALLATION OF VINYL TILES	SVP	05-Apr													INCOME	497,786.26	497,786.26		495,000.00	495,000.00	
424 RFQ	REQUEST QUOTATION FOR THE MEALS & SNACKS-FINANCE WEEK CELEBRATION(APRIL 18-19, 2024)	SHOPPING	05-Apr													MDS	70,000.00	70,000.00		69,475.00	69,745.00	
440 RFQ	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	NEGOTIATED PROC	25-Apr													MDS	1,461,863.00	1,461,863.00		972,750.00	972,750.00	
442 RFQ	REQUEST FOR QUOTATION FOR THE PROVISION OF STORAGE ARE FOR OXYGEN TANKS AND UNSERVICEABLE	SVP	12-Apr													INCOME	191,069.00	191,069.00		184,094.00	184,094.00	
	2024-04-031-G SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	Public Bidding	14-Apr	24-Apr		06-May	17-May	17-May	17-May	30-May	30-May					INCOME	1,090,420.00	1,090,420.00		694,410.00	694,410.00	
	2024-04-033-G SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	Public Bidding	14-Apr	24-Apr		06-May	31-May	31-May	03-Jun							INCOME	695,090.80			291,500.00	291,500.00	
	2024-04-035-G SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF MEDICAL EQUIPMENT	Public Bidding	14-Apr	24-Apr		06-May	16-May	16-May	16-May	05-Jun	05-Jun					MDS	20,000,000.00	20,000,000.00		19,899,994.00	19,899,994.00	
	2024-04-036-G SUPPLY, DELIVERY AND INSTALLTION OF AIR CONDITIONING UNIT	Public Bidding	14-Apr	24-Apr		06-May	21-May	21-May	23-May	30-May	30-May					INCOME	1,142,000.00	1,142,000.00		1,017,600.00	1,017,600.00	
454 RFQ	REQUEST FOR QUOTATION FOR HARD SWAP HDD 900GB, PRINTER (LAN) WITH MAINTENANCE BOX PRINTER	SVP	15-Apr													INCOME	475,500.00	475,500.00		406,935.00	406,935.00	
	2024-04-037-G SUPPLY AND DELIVERY OF OFFICE EQUIPMENT, ICT EQUIPMENT & FURNITURE	Public Bidding	17-Apr	26-Apr		08-May	14-May	14-May	14-May	30-May	30-May					INCOME	1,555,000.00	1,555,000.00		1,395,000.00	1,395,000.00	
460 RFQ	REQUEST FOR QUOTATION FOR MEALS AND SNACKS (CAPACITY BUILDING AND COMMUNITY	SHOPPING	18-Apr													INCOME	80,000.00	80,000.00		79,400.00	79,400.00	
466 RFQ	REQUEST FOR QUOTATION FOR MEDICAL SUPPLIES	SVP	19-Apr													INCOME	264,800.00	264,800.00		162,000.00	162,000.00	
472 RFQ	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF UPDS BATTERY PACK FOR CT SCAN	SVP	23-Apr													INCOME	455,000.00	455,000.00		278,800.00	278,800.00	
477 RFQ	REQUEST FOR QUOTATION FOR NUTRITION AND DIETETICS SUPPLY	SVP	23-Apr													INCOME	497,525.00	497,525.00		267,042.45	267,042.45	
481 RFQ	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF FT4,X25 AND X25V-25	SVP	24-Apr													INCOME	192,000.00	192,000.00		192,000.00	192,000.00	
483 RFQ	REQUEST FOR QUOTATION FOR ETHYL ALCOHOL AND LANCET	SHOPPING	24-Apr													INCOME	65,400.00	65,400.00		62,900.00	62,900.00	

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485	RFQ	CANVASS FOR SUPPLY AND DELIVERY OF HEATING ELEMENT, GASKET FOR AUTOCLAVE SINGLE TUBE NIBP CUFF, BLOOD PRESSURE CUFF WITH HAND BULB AND STETHOSCOPE	SVP	24-Apr												MDS/INCOME	177,500.00	177,500.00		114,000.00	114,000.00	
486	RFQ	REQUEST FOR QUOTATION FOR MEALS AND SNACKS FOR VARIOUS PROGRAM OF PUBLIC HEALTH UNIT	SHOPPING	24-Apr												MDS	93,000.00	93,000.00		91,860.00	91,860.00	
	2024-04-038-G	SUPPLY AND DELIVERY OF ICT EQUIPMENT, AND SEMI EXPENDABLE ICT-EQUIPMENT	Public Bidding	25-Apr	03-May		15-May	21-May	21-May	23-May	30-May	30-May				INCOME	1,385,000.00	1,385,000.00		960,000.00	960,000.00	
	2024-04-039-G	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF VARIOUS MEDICAL EQUIPMENT	Public Bidding	25-Apr	03-May		15-May	06-Jun	06-Jun	06-Jun						INCOME	2,950,000.00	2,950,000.00		293,055.00	293,055.00	
	2024-04-042-G	SUPPLY AND DELIVERY OF PULMONARY SUPPLIES	Public Bidding	25-Apr	03-May		15-May	20-May	20-May	23-May	30-May	30-May				INCOME	1,963,500.00	1,963,500.00		1,789,400.00	1,789,400.00	
492	RFQ	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF COVER SLIP, VACUTAINER TUBE ETC...	SVP	10-May												INCOME	99,000.00	99,000.00		95,200.00	95,200.00	
494	RFQ	SUPPLY AND DELIVERY OF 1 UNIT LAPTOP (LEGAL OFFICE)	SHOPPING	26-Apr												INCOME	80,000.00	80,000.00		79,200.00	79,200.00	
503	RFQ	REQUEST FOR QUOTATION FOR WORLD HEALTH WORKERS DAY TOKEN (JUMPER)	SVP	30-Apr												MDS	240,000.00	240,000.00		163,500.00	163,500.00	
506	RFQ	REQUEST FOR QUOTATION FOR WORLD HEALTH WORKERS DAY TOKEN (JUMPER)	SVP	30-Apr												TF	490,000.00	490,000.00		488,600.00	488,600.00	
	2024-04-043-G	CONSTRUCTION INSTALLATION OF SOLAR LIGHTS	Public Bidding	01-May	09-May		21-May	03-Jun	03-Jun	04-Jun						INCOME	1,125,896.43		1,125,896.43	1,123,914.00	1,123,914.00	
	2024-04-044-G	REPAIR/IMPROVEMENT OF DIETARY AREA	Public Bidding	01-May	09-May		21-May	03-Jun	03-Jun	04-Jun						INCOME	1,875,266.28		1,875,266.28	1,688,000.00	1,688,000.00	
	2024-05-045-G	DESIGN AND BUILD OF 2 STOREY PHARMACY AND WARDS BUILDING	Public Bidding	01-May	09-May		21-May	04-Jun	04-Jun	05-Jun						MDS	80,000,000.00		80,000,000.00	79,775,290.89	79,775,290.89	
514	RFQ	REQUEST FOR QUOTATION FOR THE REPAIR OF OR LIGHT	SVP	01-May												INCOME	430,000.00	430,000.00		385,000.00	385,000.00	
	2024-05-046-G	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	Public Bidding	07-May	14-May		27-May	31-May	31-May	03-Jun						MDS	1,192,764.00	1,192,764.00		1,025,012.00	1,025,012.00	
	2024-05-05-047-G	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	Public Bidding	07-May	14-May		27-May	06-Jun	06-Jun	07-Jun						MDS	4,816,454.20	4,816,454.20		1,553,915.40	1,553,915.40	
	2024-05-048-G	SUPPLY AND DELIVERY OF MEDICAL OXYGEN REFILL	Public Bidding	07-May	14-May		27-May	06-Jun	06-Jun	06-Jun						TF	1,665,000.00	1,665,000.00		1,405,500.00	1,405,500.00	
520	RFQ	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF UNIT LAPTOP FOR PLANNING AND MANAGEMENT OFFICE	SVP	07-May												INCOME	100,000.00	100,000.00		98,500.00	98,500.00	
525	RFQ	REQUEST FOR QUOTATION FOR SUPPLY & DELIVERY OF AVR (1000VA) EXTERNAL STORAGE 4TB AND 1 UNIT ALL IN 1 PRINTER	SVP	07-May												INCOME	57,000.00	57,000.00		49,965.00	49,965.00	
533	RFQ	REQUEST FOR QUOTATION FOR MEALS AND SNACKS FOR VARIOUS PROGRAM OF IPC/NURSING SERVICES	SHOPPING	07-May												MDS	73,800.00	73,800.00		73,062.00	73,062.00	
537	RFQ	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF AFIAS TROPONIN I & AFIAS HBA1C	SVP	08-May												INCOME	137,500.00	137,500.00		137,500.00	137,500.00	
543	RFQ	REQUEST FOR QUOTATION FOR GANG CHAIR 4 SEATER ALL STEEL AND OTHER														MDS	65,000.00	65,000.00		34,196.00	34,196.00	
544	RFQ	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF 3 SETS OF DESKTOP COMPUTER	SVP	08-May												INCOME	150,000.00	150,000.00		143,865.00	143,865.00	
552	RFQ	REQUEST FOR QUOTATION FOR STAINLESS/IMPLANT FOR ORTHO PATIENT	SVP	11-May												INCOME	496,300.00	496,300.00		496,300.00	496,300.00	
553	RFQ	REQUEST FOR QUOTATION FOR STAINLESS/ IMPLANT FOR ORTHO PATIENT	SHOPPING	11-May												INCOME	70,000.00	70,000.00		67,200.00	67,200.00	
557	RFQ	REQUEST FOR QUOTATION FOR HUMAN RESOURCE SYSTEM- PHASE II		18-May												INCOME	950,000.00	950,000.00		950,000.00	950,000.00	

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558 RFQ	REQUEST FOR QUOTATION FOR ELECTRIC FAN, EXTERNAL DRIVE FOR BUDGET OFFICE USE	SHOPPING	14-Jun												MDS/INCOME	151,400.00	151,400.00		125,932.00	125,932.00	
559 RFQ	REQUEST FOR QUOTATION FOR ADD TYPING SERA-D ETC. FOR BLOOD BANK	SVP	13-May												INCOME	390,660.00	390,660.00		360,040.00	360,040.00	
560 RFQ	CANVASS FOR SUPPLY AND DELIVERY OF CPT MACHINE, NEONATAL	SVP	14-May												INCOME	600,000.00	600,000.00		470,000.00	470,000.00	
561 RFQ	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF ECG BED	SVP	15-May												INCOME	190,000.00	190,000.00		130,000.00	130,000.00	
563 RFQ	REQUEST FOR QUOTATION FOR STAINLESS/IMPLANT FOR ORTHO PATIENT	SVP	15-May												INCOME	428,215.00	428,215.00		406,800.00	406,800.00	
564 RFQ	REQUEST FOR QUOTATION FOR STAINLESS/IMPLANT FOR ORTHO PATIENT	SVP	15-May												INCOME	150,000.00	150,000.00		146,000.00	146,000.00	
566 RFQ	REQUEST FOR QUOTATION FOR MEALS AND AND SNACKS	SHOPPING	15-May												MDS	90,000.00	90,000.00		88,650.00	88,650.00	
567 RFQ	REQUEST FOR QUOTATION FOR THE DISPOSAL OF GENERATED HAZARDOUS WASTES	SVP	16-May												INCOME	464,000.00	464,000.00		415,800.00	415,800.00	
568 RFQ	REQUEST FOR QUOTATION FOR MEALS AND SNACKS (SAFE HANDLLING AND STORAGE OF WASTE ORIENTATION, PROPER SEPARATION, EQUIPMENT)	SHOPPING	15-May												MDS	56,000.00	56,000.00		55,160.00	55,160.00	
571 RFQ	REQUEST FOR QUOTATION FOR STAINLESS/ IMPLANT FOR ORTHO PATIENT	SVP	16-May												INCOME	95,000.00	95,000.00		93,200.00	93,200.00	
573 RFQ	REQUEST FOR QUOTATION FOR TOOLS, SPARE PARTS AND CONSUMABLES FOR AC UNITS	SVP	14-May												MDS	239,545.00	239,545.00		237,285.00	237,285.00	
574 RFQ	REQUEST FOR QUOTATION FOR MEALS AND SNACKS	SHOPPING	05-Jun												MDS	75,000.00	75,000.00		73,650.00	73,650.00	
575 RFQ	REQUEST FOR QUOTATION FOR ADULT FOLDING WHEEL CHAIR, QUAD CANE FOR THE ELDERLY 1 LEG, QUAD CANE, FOR THE ELDERLY 4 LEGGED CANE, ELDERLY WALKER	SVP	16-May												INCOME	375,000.00	375,000.00		305,365.00	305,365.00	
585 RFQ	REQUEST FOR QUOTATION FOR 750KVA CUMMINS GENERATOR SET (REPAIR/PM)	SHOPPING	16-May												INCOME	152,300.00	152,300.00		111,930.00	111,930.00	
593 RFQ	REQUEST FOR QUOTATION FOR MEALS & SNACKS FOR BAC MEETING	SHOPPING	22-May												MDS	80,000.00	80,000.00		78,800.00	78,800.00	
595 RFQ	REQUEST FOR QUOTATION FOR STAINLESS/IMPLANT FOR ORTHO PATIENT	SVP	22-May												INCOME	420,000.00	420,000.00		404,200.00	404,200.00	
594 RFQ	REQUEST FOR QUOTATION FOR 2 DAYS CAPACITY BUILDING		22-May												INCOME	70,000.00	70,000.00		69,998.00	69,998.00	
596 RFQ	REQUEST FOR QUOTATION FOR STAINLESS/IMPLANT FOR ORTHO PATIENT	SVP	22-May												INCOME	180,000.00	180,000.00		175,600.00	175,600.00	
597 RFQ	REQUEST FOR QUOTATION FOR STAINLESS/IMPLANT FOR ORTHO PATIENT	SVP	22-May												INCOME	680,683.00	680,683.00		646,648.85	646,648.85	
601 RFQ	REQUEST FOR QUOTATION FOR ELECTRICAL SUPPLIES	SVP	22-May												INCOME	380,450.00	380,450.00		306,405.00	306,405.00	
602 RFQ	REQUEST FOR QUOTATION FOR SUPPLY, DELIVERY & INSTALLATION OF HOT SWAP HDD 1TB	SHOPPING	22-May												INCOME	80,000.00	80,000.00		70,000.00	70,000.00	
615 RFQ	REQUEST FOR QUOTATION FOR TUBING KIT (EASLYTE EXPAND), REFERENCE ELECTRODE, EASLYTE BI-LEVEL QUALITY CONTROL KIT	SVP	28-May												INCOME	134,700.00	134,700.00		134,700.00	134,700.00	
617 RFQ	REQUEST FOR QUOTATION FOR FT4, TFS & FT3	SVP	28-Jan												INCOME	192,000.00	192,000.00		192,000.00	192,000.00	
618 RFQ	REQUEST FOR QUOTATION FOR 100-1000UL PIPETTOR & 10-100 UL	SVP	28-May												INCOME	60,000.00	60,000.00		33,000.00	33,000.00	
622 RFQ	REQUEST FOR QUOTATION FOR PRINT CARTRIDGE FOR AVRIOUS PRINTER	SVP	28-May												MDS	205,000.00	205,000.00		197,650.00	197,650.00	
623 RFQ	REQUEST FOR QUOTATION FOR DRUGS AND MEDICINES	SVP	28-May												TF	90,202.00	90,202.00		55,698.00	55,698.00	
626 RFQ	REQUEST FOR QUOTATION FRO DRUGS AND MEDICINES	SVP	28-May												TF	146,772.10	146,772.10		99,870.00	99,870.00	

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027 RFQ		REQUEST FOR QUOTATION FOR DRUGS AND MEDICINES	SVP	28-May												TF	281,575.00	281,575.00		148,923.00	148,923.00	
052 RFQ		REQUEST FOR QUOTATION FOR STAINLESS/IMPLANT FOR ORTHO	SVP	30-May												INCOME	480,000.00	480,000.00		372,000.00	372,000.00	
053 RFQ		REQUEST FOR QUOTATION FOR STAINLESS/IMPLANT FOR ORTHO PATIENT	SVP	30-May												INCOME	345,000.00	345,000.00		291,500.00	291,500.00	
635 RFQ		REQUEST FOR QUOTATION FOR SUPPLY AND DELOVERY OF MONOBLOCK CHAIR FOR OPD	SHOPPING	30-May												MDS	75,000.00	75,000.00		68,598.00	68,598.00	
059 RFQ		REQUEST FOR QUOTATION FOR STAINLESS/ IMPLANT FOR ORTHO PATIENT	SVP	01-Jun												INCOME	75,000.00	75,000.00		72,000.00	72,000.00	
659 RFQ		REQUEST FOR QUOTATION FOR SUPPLY, DELIVERY AND INSTALLATION OF 3-DOOR MORTUARY	SVP	07-Jun												INCOME	500,000.00	500,000.00		450,000.00	450,000.00	
660 RFQ		REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF STAINLESS/ IMPLANT FOR ORTHO PATIENT	SVP	06-Jun												INCOME	208,000.00	208,000.00		206,000.00	206,000.00	
Total Alloted Budget of Procurement Activities																	216,277,986.07					
Total Contract Price of Procurement Activtites Conducted																	174,942,969.67					
Total Savings (Total Alloted Budget - Total Contract Price)																	41,335,016.40					
ON-GOING PROCUREMENT ACTIVITIES																						
108 RFQ		ISO RE-CERTIFICATION AUDIT MARCH		16-Feb	REPOSTED												175,000.00	175,000.00				
173		HEMODIALYSIS- DROPLIGHT, ETC		16-Feb													195,500.00	195,500.00				
176		STAINLESS IMPLANTS		16-Feb													245,000.00	245,000.00				
213		STAINLESS IMPLANTS		27-Feb													145,000.00	145,000.00				
419 RFQ		REQUEST FOR QUOTATION FOR THE SUPPLY AND INSTALLATION OF PARTITIONS AND CONTROL DOORS		05-Apr													405,309.80	405,309.80				
	2024-04-032-G	SUPPLY AND DELIVERY OF HEMODIALYSIS SUPPLIES	Public Bidding	14-Apr	24-Apr	06-May											4,600,335.00	4,600,335.00				
	2024-04-034-G	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES (REBID)	Public Bidding	14-Apr	24-Apr	06-May											1,917,049.44	1,917,049.44				
	2024-04-040-G	SUPPLY AND DELIVERY OF MEDICAL INSTRUMENTS AND FURNITURES	Public Bidding	25-Apr	03-May	15-May											1,220,500.00	1,220,500.00				
	2024-04-041-G	SUPPLY AND DELIVERY OF SE-OFFICE EQUIPMENT, SE-ICT EQUIPMENT & FURNITURE'S	Public Bidding	25-Apr	03-May	15-May											2,080,400.00	2,080,400.00				
543 RFQ		REQUEST FOR QUOTATION FOR GANG CHAIR 4 SEATER ALL STEEL AND OTHER															65,000.00	65,000.00				
557 RFQ		REQUEST FOR QUOTATION FOR HUMAN RESOURCE SYSTEM- PHASE II		18-May													950,000.00	950,000.00				
560 RFQ		REQUEST FOR QUOTATION FOR MEALS AND AND SNACKS		15-May													90,000.00	90,000.00				
573 RFQ		REQUEST FOR QUOTATION FOR TOOLS, SPARE PARTS AND CONSUMABLES FOR AC UNITS		14-May													239,545.00	239,545.00				
	2024-05-049G	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ARTERIAL BLOOD GAS MACHINE	Public Bidding	17-May	28-May	11-Jun											1,350,000.00	1,350,000.00				
	2024-05-050-G	SUPPLY AND DELIVERY OF LAUNDRY AND HOUSEKEEPING SUPPLIES	Public Bidding	17-May	28-May	11-Jun											1,199,000.00	1,199,000.00				
	2024-05-051-G	SUPPLY AND DELIVERY OF VARIOUS MEDICAL INSTRUMENTS (LOT 1, 2, 3 & 4)	Public Bidding	18-May	28-May	11-Jun											3,000,000.00	3,000,000.00				

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	2024-05-052-G	SUPPLY AND DELIVERY OF MEDICAL INSTRUMENTS AND FURNITURE'S	Public Bidding	18-May	28-May		11-Jun										1,220,500.00	1,220,500.00			
	2024-05-053-I	VARIOUS IMPROVEMENT /REPAIR/REPLACEMENT/	Public Bidding	18-May	28-May		11-Jun										1,142,908.16		1,142,908.16		
	2024-05-054-I	REPAIR/REPLACEMENT/RELOCATION OF ENGINEERING OFFICE WITH SERVICEABLE EQUIPMENT STORAGE AREA	Public Bidding	18-May	28-May		11-Jun										828,690.58		828,690.58		
	2024-05-055-G	SUPPLY AND DELIVERY OF GESTETNER TONER	Public Bidding	22-May	31-May		14-Jun										1,091,000.00	1,091,000.00			
595	RFQ	REQUEST FOR QUOTATION FOR MEALS & SNACKS FOR BAC MEETING	SHOPPING	22-May													80,000.00	80,000.00			
597	RFQ	REQUEST FOR QUOTATION FOR STAINLESS/IMPLANT FOR ORTHO PATIENT	SVP	22-May													680,683.00	680,683.00			
652	RFQ	REQUEST FOR QUOTATION FOR STAINLESS/IMPLANT FOR ORTHO PATIENT	SVP	30-May													480,000.00	480,000.00			
658	RFQ	REQUEST FOR QUOTATION FOR TOTE BAG WITH ZIPPER	SHOPPING	31-May													50,000.00	50,000.00			
640	RFQ	REQUEST FOR QUOTATION FOR STAINLESS/ IMPLANT FOR ORTHO PATIENT	SVP	04-Jun													403,000.00	403,000.00			
	2024-06-056-G	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	Public Bidding	04-Jun	10-Jun		25-Jun										4,614,689.10	4,614,689.10			
	2024-06-057-G	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF LABORATORY EQUIPMENT	Public Bidding	04-Jun	10-Jun		25-Jun										950,000.00	950,000.00			
	2024-06-058-G	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF ONE LOT VENDOR NEUTRAL ARCHIVE PICTURE ARCHIVING AND COMMUNICATION SYSTEM AND RADIOLOGY INFORMATION SYSTEM (RIS)	Public Bidding	04-Jun	10-Jun		25-Jun										10,000,000.00	10,000,000.00			
	2024-06-059-I	CONSTRUCTION OF COVERED WALK (HOSPITAL ENTRANCE TO TRAIAGE I)	Public Bidding	04-Jun	10-Jun		25-Jun										1,486,363.67	1,486,363.67			
649	RFQ	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF MELAS AND SNACKS	SHOPPING	06-Jun													70,000.00	70,000.00			
655	RFQ	REQUEST FOR GANG CHAIRS, EXECUTIVE CHAIRS, STAFF LOCKERS, CONFERENCE TABLE															168,500.00	168,500.00			
657	RFQ	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF XN550	SVP	06-Jun													143,750.00	143,750.00			
658	RFQ	REQUEST FOR QUOTATION OF LAPTOP, EPSON MAINTENANCE BOX, RIM CUTTER WITH EXTRA BLADE,	SVP	06-Jun													98,500.00	98,500.00			
661	RFQ	REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF STAINLESS/ IMPLANT FOR ORTHO PATIENT	SVP	06-Jun													524,000.00	524,000.00			
	2024-06-060-G	PROVISION OF IMMUNOASSAY ANALYZER REAGENTS	Public Bidding	14-Jun	20-Jun		02-Jul										4,707,337.00	4,707,337.00			
	2024-06-061-G	SUPPLY AND DELIVERY OF PULMONARY SUPPLIES	Public Bidding	14-Jun	20-Jun		02-Jul										2,520,750.00	2,520,750.00			
	2024-06-062-G	SUPPLY AND DELIVERY OF TITANIUM ORTHO IMPLANTS WITH INSTRUMENTATION	Public Bidding	14-Jun	20-Jun		02-Jul										12,610,000.00	12,610,000.00			
	2024-06-063-G	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF MEDICAL EQUIPMENT	Public Bidding	14-Jun	20-Jun		02-Jul										8,880,000.00	8,880,000.00			
680	RFQ	REQUEST FOR QUOTATION FOR VEHICLE REPAIR- TOYOTA GRANDIA (AMBULANCE)	SHOPPING	21-Jun													65,000.00	65,000.00			
681	RFQ	REQUEST FOR QUOTATION FOR THE REPAIR AND MAINTENANCE OF MORTUARY CADAVER REFRIGERATOR	SVO	20-Jun													130,000.00	130,000.00			
690	RFQ	REQUEST FOR QUOTATION FOR FLATBED SCANNER	SVP	20-Jun													250,000.00	250,000.00			
696	RFQ	REQUEST FOR QUOTATION EASYLYTE EXPAND REAGENT	SVP	20-Jun													134,550.00	134,550.00			
703	RFQ	REQUEST FOR QUOTATION HIV ELISA AND HBSAG ELISA	SVP	20-Jun													52,000.00	52,000.00			



Code (UACS/PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)						
			Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				
2024-06-064-G	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Public Bidding	26-Jun	03-Jul		16-Jul											1,864,595.00	1,864,595.00						
Total Alloted Budget of On-going Procurement Activities																	72,753,955.75							

Summary	ABC	Percentage
Completed	Budget of	174,942,969.67
Ongoing	Budget of	72,753,955.75
Total	Completed+Ongoing	247,696,925.42

Prepared by:



**JULIET A. CABRERA**  
BAC Secretariat

Recommended for



**DR. FELIPE R. AGBISIT,**  
BAC Chairperson

APPROVED



**DR. MARLENE A. LUBO, FPPS, MHA**  
Head of the Procuring Entity