



Republic of the Philippines
Department of Health, Regional Office IV-A
BATANGAS MEDICAL CENTER
Batangas City
ISO 9001:2008 CERTIFIED



PROCUREMENT MONITORING REPORT As of December 31, 2020

CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION									REMARKS (EXPLAINING CHANGES FROM APP)	
				PRE PROC CONFERENCE	ADS POST OF JAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETION	ACCEPTANCE TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD		CONTRACT SIGNING
	Supplies for COVID 19																															
5020308000	Gloves, working/examination, small, 100's	CSR	NP-EP																													
5020308000	Gloves, working/examination, medium, 100's	CSR	NP-EP																													
5020308000	Cover all	IPCC	NP-EP																													
5020308000	Rain coat	IPCC	NP-EP																													
5020308000	1/2" garter	IPCC	NP-EP																													
5020308000	Acetate Film / PVC cover 100 sheets/box	IPCC	NP-EP																													
5020308000	Duct tape 2" x 25m roll	IPCC	NP-EP																													
5020308000	Foam 2"x 60"x 75"	IPCC	NP-EP																													
5020308000	Paper cutter , big	IPCC	NP-EP																													
5020308000	Double sided tape strong stickiness	IPCC	NP-EP																													
5020308000	1" garter	IPCC	NP-EP																													
5020308000	infrared forehead Non contact D. thermometer	IPCC	NP-EP																													
5020308000	Acetate Film / PVC cover 100 sheets/box	IPCC	NP-EP																													
5020308000	Foam	IPCC	NP-EP																													
5020308000	Double sided tape strong stickiness	IPCC	NP-EP																													
5020308000	Foam 2"x 60"x 75"	IPCC	NP-EP																													
5020308000	Ice box small	IPCC	NP-EP																													
5020308000	Ziplock	IPCC	NP-EP																													
5021304001	AC parts/supplies	IPCC	NP-EP																													
5021304001	Thick Plastic Cover no. 60	IPCC	NP-EP																													
5020308000	1" garter	IPCC	NP-EP																													
5020308000	1" foam	IPCC	NP-EP																													
5020308000	fabric / tafetta	IPCC	NP-EP																													
5020308000	fabric / alpaga gina	IPCC	NP-EP																													
5020308000	Snap buttons	IPCC	NP-EP																													
5020308000	Sinulid	IPCC	NP-EP																													
5020308000	garter 3/8	IPCC	NP-EP																													
5020308000	Bouffant cap	CSR	NP-EP																													
5020308000	Infra red Forehead thermometer	CSR	NP-EP																													
5020308000	Chemical Splash goggles	CSR	NP-EP																													
5021304001	manila paper	CSR	NP-EP																													
5021304001	medida	CSR	NP-EP																													

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPTION OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION		ACCEPTANCE TURNOVER	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD		CONTRACT SIGNING	DELIVERY ACCEPTANCE					
5021304001	Cutting disk #4	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	795.00	795.00		795.00	795.00																
5021304001	Welding rod	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	2,385.00	2,385.00		2,385.00	2,385.00																
5021304001	Tubular 2x2x1.2 G.I.	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	10,727.20	10,727.20		10,727.20	10,727.20																
5021304001	Loosepin hinges 3x3	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	1,526.40	1,526.40		1,526.40	1,526.40																
5021304001	Flat cord 1.25m #16	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	3,392.00	3,392.00		3,392.00	3,392.00																
5021304001	Convenience outlet 4G	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	318.00	318.00		318.00	318.00																
5021304001	Male plug HD,	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	212.00	212.00		212.00	212.00																
5021304001	Rubber socket	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	296.80	296.80		296.80	296.80																
5021304001	Aircon outlet 16	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	508.80	508.80		508.80	508.80																
5021304001	Amco Box, plastic	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	148.40	148.40		148.40	148.40																
5021304001	Padlock, 60,mm	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	1,166.00	1,166.00		1,166.00	1,166.00																
5021304001	Exhaust fan 10", ceiling	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	9,328.00	9,328.00		9,328.00	9,328.00																
5021304001	Angle valve	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	8,904.00	8,904.00		8,904.00	8,904.00																
5021304001	Tank fittings	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	1,484.00	1,484.00		1,484.00	1,484.00																
5021304001	Flexible hose 1/2 x1/2 x 6	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	1,144.80	1,144.80		1,144.80	1,144.80																
5021304001	Flexible hose 1/2 x1/2 x 6, shark	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	1,144.80	1,144.80		1,144.80	1,144.80																
5021304001	Lavatory faucet,	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	7,473.00	7,473.00		7,473.00	7,473.00																
5021304001	Sink faucet 1/2 x 6	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	2,671.20	2,671.20		2,671.20	2,671.20																
5021304001	Water closet with lavatory	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	18,444.00	18,444.00		18,444.00	18,444.00																
5021304001	PVC Elbow 1/2 blue	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	212.00	212.00		212.00	212.00																
5021304001	PVC male adapter	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	636.00	636.00		636.00	636.00																
5021304001	PVC Elbow 2 x90	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	371.00	371.00		371.00	371.00																
5021304001	Floor strainer 4x4, stainless	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	265.00	265.00		265.00	265.00																
5021304001	Teflon tape 3/4	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	238.50	238.50		238.50	238.50																
5021304001	Neltex 400cc	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	932.80	932.80		932.80	932.80																
5021304001	P-trap 1-1/4	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	5,000.00	5,000.00		5,000.00	5,000.00																
5021304001	Wall faucet	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	7,500.00	7,500.00		7,500.00	7,500.00																
5021304001	Extension 5m with socket outlet	EFM	NP-EP				NA								03/24/20	03/24/20	GAA/SA	1,500.00	1,500.00		1,500.00	1,500.00																
	Materials for the Improvement of Old OR	EFM	NP-EP				NA										Income	-	-		-	-																
5021304001	Marine plywood	EFM	NP-EP				NA								04/09/20		GAA/SA	7,650.00	7,650.00		7,470.00	7,470.00																

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				5021304001	Welding rod, specila	EFM	NP-EP				NA									04/09/20			GAA/SA	800.00	800.00		800.00	800.00						
5021304001	Tex screw 2" steel	EFM	NP-EP				NA								04/09/20		GAA/SA	900.00	900.00		450.00	450.00											NA	
5021304001	Cutting disc#4	EFM	NP-EP				NA								04/09/20		GAA/SA	400.00	400.00		265.00	265.00											NA	
5021304001	PVC Elbow 1/2, blue	EFM	NP-EP				NA								04/09/20		GAA/SA	900.00	900.00		240.00	240.00											NA	
5021304001	PVC Male adapter 1/2 blue	EFM	NP-EP				NA								04/09/20		GAA/SA	450.00	450.00		240.00	240.00											NA	
5021304001	PVC Blue union 1/2	EFM	NP-EP				NA								04/09/20		GAA/SA	340.00	340.00		180.00	180.00											NA	
5021304001	PVC coupling 1/2" blue	EFM	NP-EP				NA								04/09/20		GAA/SA	225.00	225.00		225.00	225.00											NA	
5021304001	Ball valve 1/2	EFM	NP-EP				NA								04/09/20		GAA/SA	1,240.00	1,240.00		1,120.00	1,120.00											NA	
5021304001	Swing valve 1/2	EFM	NP-EP				NA								04/09/20		GAA/SA	840.00	840.00		840.00	840.00											NA	
5021304001	Metal clamp	EFM	NP-EP				NA								04/09/20		GAA/SA	300.00	300.00		300.00	300.00											NA	
5021304001	Wall angle	EFM	NP-EP				NA								04/09/20		GAA/SA	2,250.00	2,250.00		975.00	975.00											NA	
5021304001	Cement, eagle	EFM	NP-EP				NA								04/09/20		GAA/SA	2,600.00	2,600.00		2,350.00	2,350.00											NA	
5021304001	Caution tape small	EFM	NP-EP				NA								04/09/20		GAA/SA	1,000.00	1,000.00		800.00	800.00											NA	
5021304001	Loose pin hinges 3x3	EFM	NP-EP				NA								04/09/20		GAA/SA	1,120.00	1,120.00		1,040.00	1,040.00											NA	
5021304001	Duct fan 12"	EFM	NP-EP				NA								04/15/20		GAA/SA	9,000.00	9,000.00		9,000.00	9,000.00											NA	
5021304001	Female adaptor, blue 1/2'	EFM	NP-EP				NA								04/15/20		GAA/SA	600.00	600.00		375.00	375.00											NA	
5021304001	Tee reducer 1/2x1/4	EFM	NP-EP				NA								04/15/20		GAA/SA	800.00	800.00		800.00	800.00											NA	
5021304001	Water pump 1/2hp	EFM	NP-EP				NA								04/15/20		GAA/SA	10,000.00	10,000.00		7,700.00	7,700.00											NA	
5021304001	Chemical hose 1/2	EFM	NP-EP				NA								04/15/20		GAA/SA	1,900.00	1,900.00		1,000.00	1,000.00											NA	
	Materials for the Modification of acute Psych, St. IV, Dialysis into COVID Ward	EFM	NP-EP				NA										GAA/SA	-	-		-	-												
5021304001	Packaging tape clear, 2 x 100m	EFM	NP-EP				NA								04/24/20.	04/24/20.	GAA/SA	840.00	840.00		840.00	840.00											NA	
5021304001	Hardiflex screw 7x1	EFM	NP-EP				NA								04/24/20.	04/24/20.	GAA/SA	400.00	400.00		400.00	400.00											NA	
5021304001	Ordinary plywood 1/2	EFM	NP-EP				NA								04/24/20.	04/24/20.	GAA/SA	16,000.00	16,000.00		15,000.00	15,000.00											NA	
5021304001	GI wire #116	EFM	NP-EP				NA								04/24/20.	04/24/20.	GAA/SA	750.00	750.00		750.00	750.00											NA	
5021304001	Welding rod, special	EFM	NP-EP				NA								04/24/20.	04/24/20.	GAA/SA	2,080.00	2,080.00		2,080.00	2,080.00											NA	
5021304001	welding rod N-55	EFM	NP-EP				NA								04/24/20.	04/24/20.	GAA/SA	625.00	625.00		600.00	600.00											NA	
5021304001	Tex screw 2" steel	EFM	NP-EP				NA								04/24/20.	04/24/20.	GAA/SA	100.00	100.00		100.00	100.00											NA	
5021304001	Masonry drill bit 5/32	EFM	NP-EP				NA								04/24/20.	04/24/20.	GAA/SA	460.00	460.00		200.00	200.00											NA	
5021304001	Masonry Drill bit 1/4	EFM	NP-EP				NA								04/24/20.	04/24/20.	GAA/SA	1,840.00	1,840.00		1,360.00	1,360.00											NA	

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5021304001	PVC tee 2"	EFM	NP-EP										04/24/20.	04/24/20.	GAA/SA	750.00	750.00		600.00	600.00																	
5021304001	Solven cemenet 400cc	EFM	NP-EP										04/24/20.	04/24/20.	GAA/SA	460.00	460.00		480.00	480.00																	
5021304001	Gl tubular 1x2 1.5	EFM	NP-EP										04/24/20.	04/24/20.	GAA/SA	21,700.00	21,700.00		21,000.00	21,000.00																	
5021304001	Electrical tape	EFM	NP-EP										04/24/20.	04/24/20.	GAA/SA	672.00	672.00		560.00	560.00																	
5021304001	Amco Box, plastic	EFM	NP-EP										04/24/20.	04/24/20.	GAA/SA	1,200.00	1,200.00		1,200.00	1,200.00																	
5021304001	Plastoc moulding 1/2	EFM	NP-EP										04/24/20.	04/24/20.	GAA/SA	1,500.00	1,500.00		1,500.00	1,500.00																	
5021304001	Tube wire 1/2	EFM	NP-EP										04/24/20.	04/24/20.	GAA/SA	300.00	300.00		300.00	300.00																	
5021304001	No more nails	EFM	NP-EP										04/24/20.	04/24/20.	GAA/SA	1,000.00	1,000.00		700.00	700.00																	
5021304001	Sako, blue	EFM	NP-EP										04/24/20.	04/24/20.	GAA/SA	3,000.00	3,000.00		3,000.00	3,000.00																	
5021304001	Exhaust Fan 12"	IPCC	NP-EP										04/25/20.	04/25/20.	GAA/SA	27,200.00	27,200.00		23,200.00	23,200.00																	
5021304001	Circuit Breaker	EFM	NP-EP										04/25/20.	04/25/20.	GAA/SA	3,900.00	3,900.00		3,900.00	3,900.00																	
5021304001	Led Light At Least 12Watts	PATHOLOGY/EFM	NP-EP										05/05/20.	05/05/20.	GAA/SA	10,000.00	10,000.00		4,997.50	4,997.50																	
5021304001	Led Light At Least 12Watts	EFM	NP-EP										05/05/20.	05/05/20.	GAA/SA	10,000.00	10,000.00		5,150.00	5,150.00																	
5021304001	Exhaust Fan 12"	OPD/EFM	NP-EP										05/08/20.	05/08/20.	GAA/SA	4,200.00	4,200.00		4,050.00	4,050.00																	
5021304001	Exhaust Fan 12"	EFM	NP-EP										05/13/20.	05/13/20.	GAA/SA	7,000.00	7,000.00		6,750.00	6,750.00																	
5021304001	Thhn Wire #14	EFM	NP-EP										05/13/20.	05/13/20.	GAA/SA	8,400.00	8,400.00		6,060.00	6,060.00																	
5021304001	Black Screw 1"	EFM	NP-EP										05/13/20.	05/13/20.	GAA/SA	525.00	525.00		450.00	450.00																	
5021304001	No More Nails	EFM	NP-EP										05/13/20.	05/13/20.	GAA/SA	300.00	300.00		105.00	105.00																	
5021304001	Saddle Clamp	EFM	NP-EP										05/14/20.	05/14/20.	GAA/SA	300.00	300.00		300.00	300.00																	
5021304001	Pvc Pipe 1/2	EFM	NP-EP										05/14/20.	05/14/20.	GAA/SA	2,250.00	2,250.00		1,905.00	1,905.00																	
5021304001	Exhaust Fan 12"	EFM	NP-EP										05/14/20.	05/14/20.	GAA/SA	34,000.00	34,000.00		27,000.00	27,000.00																	
5021304001	Thhn Wire #14	EFM	NP-EP										05/14/20.	05/14/20.	GAA/SA	2,700.00	2,700.00		2,020.00	2,020.00																	
5021304001	Single Switch	EFM	NP-EP										05/14/20.	05/14/20.	GAA/SA	3,750.00	3,750.00		3,625.00	3,625.00																	
5021304001	Switch Box	EFM	NP-EP										05/14/20.	05/14/20.	GAA/SA	1,750.00	1,750.00		1,750.00	1,750.00																	
5021304001	Exhaust Fan 12"	IPCC	NP-EP										05/18/20.	05/18/20.	GAA/SA	1,700.00	1,700.00		1,350.00	1,350.00																	
5021304001	Tex Screw	IPCC	NP-EP										05/18/20.	05/18/20.	GAA/SA	35.00	35.00		35.00	35.00																	
5021304001	Duct Tape	EFM/HOPSS	NP-EP										05/22/20.	05/22/20.	GAA/SA	2,000.00	2,000.00		1,900.00	1,900.00																	
5021304001	No. 20 Plastic Cover	EFM/HOPSS	NP-EP										05/22/20.	05/22/20.	GAA/SA	16,800.00	16,800.00		16,800.00	16,800.00																	
5021304001	Overload Relay 4-6A 220-240 V	PATHOLOGY	NP-EP										06/02/20.	06/02/20.	GAA/SA	1,200.00	1,200.00		975.00	975.00																	
5021304001	Classic Utility Can 100 Liters	OPD	NP-EP										05/29/20.	05/29/20.	GAA/SA	7,000.00	7,000.00		5,490.00	5,490.00																	
5021304001	Trash Can Plastic Container W/ Lid	OB COMPLEX	NP-EP										05/29/20.	05/29/20.	GAA/SA	5,500.00	5,500.00		3,509.00	3,509.00																	
5021304001	Tubular Bar 2X2X1.5	IPCC/EFM	NP-EP										06/01/20.	06/01/20.	GAA/SA	27,000.00	27,000.00		21,570.00	21,570.00																	
5021304001	Pvc Pipe 1/2 Blue	IPCC/EFM	NP-EP										06/01/20.	06/01/20.	GAA/SA	2,700.00	2,700.00		810.00	810.00																	
5021304001	F.Hose 1/2X 1/2X10	IPCC/EFM	NP-EP										06/01/20.	06/01/20.	GAA/SA	660.00	660.00		480.00	480.00																	
5021304001	Pvc Elbow 1/2	IPCC/EFM	NP-EP										06/01/20.	06/01/20.	GAA/SA	240.00	240.00		96.00	96.00																	

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				PRE PROC CONFERENCE	ADS POST OF I&EB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY ACCEPTANCE			
5021304001	Pvc Elbow No. 2	IPCC/ EFM	NP-EP				NA								06/01/20.	06/01/20.	GAA/SA	350.00	350.00		250.00	250.00														NA
5021304001	Pvc Tee 1/2	IPCC/ EFM	NP-EP				NA								06/01/20.	06/01/20.	GAA/SA	280.00	280.00		120.00	120.00														NA
5021304001	Cutting Disc No.4	IPCC/ EFM	NP-EP				NA								06/01/20.	06/01/20.	GAA/SA	525.00	525.00		225.00	225.00														NA
5021304001	Welding Rod	IPCC/ EFM	NP-EP				NA								06/01/20.	06/01/20.	GAA/SA	950.00	950.00		750.00	750.00														NA
5021304001	Rubber Receptacle	IPCC/ EFM	NP-EP				NA								06/01/20.	06/01/20.	GAA/SA	360.00	360.00		360.00	360.00														NA
5021304001	Led Bulb	IPCC/ EFM	NP-EP				NA								06/01/20.	06/01/20.	GAA/SA	1,760.00	1,760.00		1,760.00	1,760.00														NA
5021304001	Ksb 40A	IPCC/ EFM	NP-EP				NA								06/01/20.	06/01/20.	GAA/SA	400.00	400.00		400.00	400.00														NA
5021304001	Awg Thhn Wire	IPCC/ EFM	NP-EP				NA								06/01/20.	06/01/20.	GAA/SA	5,300.00	5,300.00		3,787.00	3,787.00														NA
5021304001	Single Switch	IPCC/ EFM	NP-EP				NA								06/01/20.	06/01/20.	GAA/SA	180.00	180.00		165.00	165.00														NA
5021304001	Outlet 3 Prong	IPCC/ EFM	NP-EP				NA								06/01/20.	06/01/20.	GAA/SA	600.00	600.00		380.00	380.00														NA
5021304001	Reflectorized Stickers Foot Print	EFM/ HOPSS	NP-EP				NA								06/04/20.	06/04/20.	GAA/SA	9,600.00	9,600.00		9,600.00	9,600.00														NA
5021304001	Reflectorized Stickers Hand Wash		NP-EP				NA								06/04/20.	06/04/20.	GAA/SA	2,000.00	2,000.00		2,000.00	2,000.00														NA
5021304001	Reflectorized Stickers Foot Bath		NP-EP				NA								06/04/20.	06/04/20.	GAA/SA	1,200.00	1,200.00		1,200.00	1,200.00														NA
5021304001	Caution Tape, 3'S	EFM/ HOPSS	NP-EP				NA								06/02/20.	06/02/20.	GAA/SA	1,500.00	1,500.00		1,540.00	1,540.00														NA
5021304001	2X3 Tarpaulin (Covid Guidelines)	OPD	NP-EP				NA								06/01/20.	06/01/20.	GAA/SA	450.00	450.00		450.00	450.00														NA
5021304001	Double Sided Tape Packing Tape	EFM/ HOPSS	NP-EP				NA								06/08/20.	06/08/20.	GAA/SA	150.00	150.00		125.00	125.00														NA
5021304001	Double Sided Tape Packing Tape		NP-EP				NA								06/08/20.	06/08/20.	GAA/SA	150.00	150.00		125.00	125.00														NA
	Materials For Repair of Triage	EFM	NP-				NA										GAA/SA	-	-																	
5021304001	Tubular bar 1x2x1.5	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	14,400.00	14,400.00		12,000.00	12,000.00														NA
5021304001	Metal stud 2x3	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	4,200.00	4,200.00		3,900.00	3,900.00														NA
5021304001	Wleding rod special 2x3	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	650.00	650.00		650.00	650.00														NA
5021304001	Cutting disc supper thin	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	420.00	420.00		360.00	360.00														NA
5021304001	tubular bar 2x2x1.5	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	1,700.00	1,700.00		1,600.00	1,600.00														NA
5021304001	G.l. sheet 12" coo #76	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	4,900.00	4,900.00		4,620.00	4,620.00														NA
5021304001	Text screw metal2"	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	300.00	300.00		200.00	200.00														NA
5021304001	Marine plywood 1/4	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	11,900.00	11,900.00		10,200.00	10,200.00														NA
5021304001	Marine plywood 3/4	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	6,600.00	6,600.00		6,000.00	6,000.00														NA
5021304001	blind revit 1/8 x 3/4	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	400.00	400.00		350.00	350.00														NA
5021304001	Drill bit metal 1/8	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	475.00	475.00		300.00	300.00														NA
5021304001	Black screw etal 1"	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	300.00	300.00		75.00	75.00														NA
5021304001	Epoxy primer white	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	1,700.00	1,700.00		850.00	850.00														NA
5021304001	Lacquer thinner	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	460.00	460.00		300.00	300.00														NA
5021304001	Baby roller	EFM	NP-EP				NA								06/17/20.	06/17/20.	GAA/SA	300.00	300.00		180.00	180.00														NA

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5021304001	Paint brush 2"	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	140.00	140.00		120.00	120.00													
5021304001	Sand paper #100	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	180.00	180.00		150.00	150.00													
5021304001	PVC pipe 1/2 blue	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	1,725.00	1,725.00		1,125.00	1,125.00													
5021304001	Flexible hose 1/2x1/2x16"	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	460.00	460.00		300.00	300.00													
5021304001	PVC Elbow 1/2 blue	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	300.00	300.00		150.00	150.00													
5021304001	Anle valve	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	570.00	570.00		500.00	500.00													
5021304001	Duct fan 10"	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	3,000.00	3,000.00		1,900.00	1,900.00													
5021304001	Airon outlet	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	440.00	440.00		400.00	400.00													
5021304001	Circuit breaker 30amp	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	900.00	900.00		700.00	700.00													
5021304001	Receptacle 3" dia	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	750.00	750.00		210.00	210.00													
5021304001	THHN wire stranded	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	800.00	800.00		760.00	760.00													
	Supplies for the partition at OPD TB culture	EFM	NP-EP				NA											GAA/SA	-	-		-	-													
5021304001	Tubular bar 2x1x1.5	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	21,250.00	21,250.00		16,250.00	16,250.00													
5021304001	Marine plywood 1/4" thick	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	31,200.00	31,200.00		28,600.00	28,600.00													
5021304001	Metal stud 2x3x10	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	11,400.00	11,400.00		11,020.00	11,020.00													
5021304001	Blind rivet 1/8x3/4	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	2,000.00	2,000.00		1,500.00	1,500.00													
5021304001	Drill bit metal 5/32	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	1,000.00	1,000.00		600.00	600.00													
5021304001	Drill bit masonry 1/4	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	750.00	750.00		500.00	500.00													
5021304001	Concrete nail #3	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	150.00	150.00		100.00	100.00													
5021304001	Cutting disc#4	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	600.00	600.00		600.00	600.00													
5021304001	Plastic cover #20	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	4,200.00	4,200.00		4,500.00	4,500.00													
5021304001	Masking tape #2	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	750.00	750.00		750.00	750.00													
5021304001	Hinges 2x3	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	2,000.00	2,000.00		900.00	900.00													
5021304001	Barrel bolt 5"	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	450.00	450.00		1,250.00	1,250.00													
5021304001	Duct tape 2"	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	400.00	400.00		380.00	380.00													
5021304001	Duct fan 12"	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	1,500.00	1,500.00		1,400.00	1,400.00													
5021304001	Exhaust fan 12"	EFM	NP-EP				NA							06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	1,500.00	1,500.00		1,300.00	1,300.00													
5021304001	LED light/surface mounted, 12watts	EFM	NP-EP				NA							05/29/20.	05/29/20.	05/29/20.	05/29/20.	GAA/SA	10,000.00	10,000.00		4,997.50	4,997.50													
5021304001	Exhaust fan 12"	EFM	NP-EP				NA							05/27/20.	05/27/20.	05/27/20.	05/27/20.	GAA/SA	5,100.00	5,100.00		4,050.00	4,050.00													
5021304001	Duct tape	EFM	NP-EP				NA							05/22/20.	05/22/20.	05/22/20.	05/22/20.	GAA/SA	3,500.00	3,500.00		1,900.00	1,900.00													

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5060404003	Labor and materials: Water proofing of roof deck, roofing for the ventilation system & repair of minor cracks at opd TB culture lab	EFM	NP-EP	NA											Income	198,653.00		198,653.00	198,653.00		198,653.00	NA																	
5060404003	Modification of OPD	EFM	NP-EP	NA											Income	31,580.00		31,580.00	31,580.00		31,580.00	NA																	
5060404003	Installation of water supply line at Covid Ward for dialysis patients	EFM	NP-EP	NA											Income	6,795.00	6,795.00		6,795.00	6,795.00		6,795.00	NA																
5060404003	Supply of Materials and Labor for the Improvement and Repair of COVID 1 AREA	EFM/HOPPS	NP-EP	N/A												211,891.68		211,891.68	210,000.00		210,000.00																		
																604,044.68	6,795.00	597,249.68	602,153.00	25,295.00	576,858.00																		
Total Alloted Budget for Procurement Activities															97,140,331.13	38,761,081.45	58,379,249.68																						
Total Contract Price of Procurement Activities Conducted																		81,848,132.30	31,568,111.30	50,280,021.00																			
Total Savings (Total Alloted - Total Contract Price)																		15,292,198.83	7,192,970.15	8,099,228.68																			

On-Going Projects

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	Environmental and Sanitary																																									
5060405011	Hauling Services - General Waste	EFM	NP-TFB	07/30/20	NA	NA	12/11/20	12/11/20									Income	4,000,000.00		4,000,000.00	-		-											Rhodora Pacio-COA Namit	NA							
Total Alloted Budget of On-Going Procurement Activities															4,000,000.00	-	4,000,000.00																									

Prepared/Submitted by:

Recommended by:

Approved by:

CYNTHIA DC. PEREZ
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