

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE PAF	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											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 I/AB	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	SOURCE OF FUNDS	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								
REPRESENTATION EXPENSE																																									
5029903000	DRINKING WATER, 5 GALLON	NURSING	NP - EMERGENCY PROCUREMENT			NA		01/28/2021	1/29/2021	1/29/2021	4/12/2021	4/16/2021	GAA/SA	30,000.00	30,000.00		24,000.00	24,000.00														NA									
SUB TOTAL														30,000.00	30,000.00		24,000.00	24,000.00																							
TRAININGS AND SEMINARS / MATERIALS AND SUPPLIES																																									
5029903000	VENUE AND FOOD FOR OBJECTIVE STRUCTURE CLINICAL EXAMINATION OF FAMILY MEDICINE TRAINEES	FAMILY MEDICINE	NP - LEASE OF REAL PROPERTY			NA			1/15/2021	1/15/2021	1/16/2021	1/16/2021	GAA/SA	45,000.00	45,000.00		45,000.00	45,000.00														NA									
5029903000	VENUE, FOOD, ACCOMMODATION FOR ACUPUNCTURE TRAINING ON JUNE 22 - 26, 2021	TCAM	NP - LEASE OF REAL PROPERTY			NA		06/21/2021	6/21/2021	6/21/2021	6/22/2021	6/26/2021	GAA/SA	180,000.00	180,000.00		172,600.00	172,600.00														NA									
SUB TOTAL														225,000.00	225,000.00		217,600.00	217,600.00																							
COVID SUPPLIES																																									
5020308000	EXAMINATION GLOVES, HYPO ALLERGENIC, MEDIUM	CSR	NP - EMERGENCY PROCUREMENT			NA		02/03/2021	2/3/2021	2/3/2021	2/4/2021	3/16/2021	GAA/SA	300,000.00	300,000.00		299,600.00	299,600.00														NA									
5020308000	EXAMINATION GLOVES, NON HYPO ALLERGENIC, MEDIUM	CSR	NP - EMERGENCY PROCUREMENT			NA		02/03/2021	2/3/2021	2/3/2021	2/4/2021	3/16/2021	GAA/SA	450,000.00	450,000.00		449,400.00	449,400.00														NA									
5020308000	EXAMINATION GLOVES, HYPO ALLERGENIC, SMALL	CSR	NP - EMERGENCY PROCUREMENT			NA		02/03/2021	2/3/2021	2/3/2021	2/4/2021	4/12/2021	GAA/SA	300,000.00	300,000.00		299,600.00	299,600.00														NA									
5020308000	EXAMINATION GLOVES, NON HYPO ALLERGENIC, SMALL	CSR	NP - EMERGENCY PROCUREMENT			NA		02/03/2021	2/3/2021	2/3/2021	2/4/2021	4/12/2021	GAA/SA	450,000.00	450,000.00		449,400.00	449,400.00														NA									
5020308000	EXAMINATION GLOVES, HYPO ALLERGENIC, LARGE	CSR	NP - EMERGENCY PROCUREMENT			NA		02/03/2021	2/3/2021	2/3/2021	2/4/2021	2/8/2021	GAA/SA	74,250.00	74,250.00		74,151.00	74,151.00														NA									
5020308000	EXAMINATION GLOVES, NON HYPO ALLERGENIC, LARGE	CSR	NP - EMERGENCY PROCUREMENT			NA		02/03/2021	2/3/2021	2/3/2021	2/4/2021	2/8/2021	GAA/SA	49,500.00	49,500.00		49,434.00	49,434.00														NA									
5020308000	FACESHIELD, FULL FACE COVERAGE, CLEAR PLASTIC OR ACETATE MATERIAL	CSR	NP - EMERGENCY PROCUREMENT			NA		02/03/2021	2/3/2021	2/3/2021	2/22/2021	3/8/2021	GAA/SA	120,000.00	120,000.00		120,000.00	120,000.00														NA									
5020308000	OR GOWN / SURGICAL GOWN, DISPOSABLE	CSR	NP - EMERGENCY PROCUREMENT			NA		02/03/2021	2/3/2021	2/3/2021	2/4/2021	2/22/2021	GAA/SA	2,160,000.00	2,160,000.00		1,560,000.00	1,560,000.00														NA									
5020308000	ANTISEPTIC/DISINFECTANT 70% ALCOHOL 500ML/BOTTLE WITH PUMP	CSR	NP - EMERGENCY PROCUREMENT			NA		02/04/2021	2/15/2021	2/15/2021	2/19/2021	2/19/2021	GAA/SA	65,000.00	65,000.00		64,975.00	64,975.00														NA									
5020308000	BOUFFANT CAP	CSR	NP - EMERGENCY PROCUREMENT			NA		02/15/2021	2/15/2021	2/15/2021	2/15/2021	3/31/2021	GAA/SA	150,000.00	150,000.00		84,000.00	84,000.00														NA									
5020308000	FACESHIELD, ANTI FOG, LATEX FREE, ONE SIZE FITS ALL	CSR	NP - EMERGENCY PROCUREMENT			NA		03/19/2021	3/23/2021	3/23/2021	3/23/2021	4/28/2021	GAA/SA	180,000.00	180,000.00		142,800.00	142,800.00														NA									
5020308000	PARTICULATE RESPIRATOR N95	CSR	NP - EMERGENCY PROCUREMENT			NA		04/30/2021	5/4/2021	5/4/2021	6/24/2021	9/23/2021	GAA/SA	2,315,250.00	2,315,250.00		1,233,256.50	1,233,256.50														NA									
5020308000	EXAMINATION / WORKING GLOVES, MEDIUM	CSR	NP - EMERGENCY PROCUREMENT			NA		05/04/2021	5/8/2021	5/8/2021	5/17/2021	7/13/2021	GAA/SA	1,190,250.00	1,190,250.00		1,071,225.00	1,071,225.00														NA									
5020308000	EXAMINATION / WORKING GLOVES, SMALL	CSR	NP - EMERGENCY PROCUREMENT			NA		05/04/2021	5/8/2021	5/8/2021	5/26/2021	9/7/2021	GAA/SA	952,500.00	952,500.00		857,250.00	857,250.00														NA									
5020308000	EXAMINATION / WORKING GLOVES, LARGE	CSR	NP - EMERGENCY PROCUREMENT			NA		05/04/2021	5/8/2021	5/8/2021	5/12/2021	6/3/2021	GAA/SA	238,500.00	238,500.00		213,060.00	213,060.00														NA									
5020308000	COVERALL GOWN SIZE 165	CSR	NP - EMERGENCY PROCUREMENT			NA		05/14/2021	5/17/2021	5/17/2021	6/1/2021	9/27/2021	GAA/SA	1,400,000.00	1,400,000.00		960,000.00	960,000.00														NA									

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				PRE PROC CONFERENCE	ADS POST OF IAEB	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	SOURCE OF FUNDS	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			
5020308000	COVERALL GOWN SIZE 170	CSR	NP - EMERGENCY PROCUREMENT			NA		05/14/2021	5/17/2021	5/17/2021	6/1/2021	7/12/2021	GAA/SA	2,671,900.00	2,671,900.00		1,832,160.00	1,832,160.00													NA					
5020308000	COVERALL GOWN SIZE 175	CSR	NP - EMERGENCY PROCUREMENT			NA		05/14/2021	5/17/2021	5/17/2021	6/1/2021	7/27/2021	GAA/SA	3,880,800.00	3,880,800.00		2,661,120.00	2,661,120.00													NA					
5020308000	COVERALL GOWN SIZE 180	CSR	NP - EMERGENCY PROCUREMENT			NA		05/14/2021	5/17/2021	5/17/2021	6/1/2021	6/16/2021	GAA/SA	1,400,000.00	1,400,000.00		960,000.00	960,000.00													NA					
5020308000	COVERALL GOWN SIZE 185	CSR	NP - EMERGENCY PROCUREMENT			NA		05/14/2021	5/17/2021	5/17/2021	6/1/2021	7/6/2021	GAA/SA	2,100,000.00	2,100,000.00		1,440,000.00	1,440,000.00													NA					
5020308000	FULL FACESHIELD	CSR	NP - EMERGENCY PROCUREMENT			NA		05/24/2021	5/28/2021	5/28/2021	7/22/2021	8/26/2022	GAA/SA	340,260.00	340,260.00		144,610.50	144,610.50													NA					
5020308000	COVERALL WASHABLE, SMALL	CSR	NP - EMERGENCY PROCUREMENT			NA		05/24/2021	6/9/2021	6/9/2021	6/16/2021	7/8/2021	GAA/SA	65,000.00	65,000.00		32,500.00	32,500.00													NA					
5020308000	COVERALL WASHABLE, MEDIUM	CSR	NP - EMERGENCY PROCUREMENT			NA		05/24/2021	6/9/2021	6/9/2021	6/23/2021	7/8/2021	GAA/SA	195,000.00	195,000.00		97,500.00	97,500.00													NA					
5020308000	COVERALL WASHABLE, LARGE	CSR	NP - EMERGENCY PROCUREMENT			NA		05/24/2021	6/9/2021	6/9/2021	6/29/2021	7/8/2021	GAA/SA	65,000.00	65,000.00		32,500.00	32,500.00													NA					
5020308000	FACESHIELD, GENERIC, GARTERIZED FACESHIELD WITH FOAM	CSR	NP - EMERGENCY PROCUREMENT			NA		11/26/2021	11/29/2021	11/29/2021	11/29/2021	12/22/2021	GAA/SA	29,250.00	29,250.00		29,250.00	29,250.00													NA					
5020308000	CADAVER BAG, ADULT	CSR	NP - EMERGENCY PROCUREMENT			NA		12/27/2021	12/29/2021	12/29/2021	12/29/2021		GAA/SA	90,000.00	90,000.00		81,000.00	81,000.00													NA					
5020308000	CADAVER BAG, PEDIA	CSR	NP - EMERGENCY PROCUREMENT			NA		12/27/2021	12/29/2021	12/29/2021	12/29/2021		GAA/SA	22,500.00	22,500.00		21,000.00	21,000.00													NA					
SUB TOTAL																																				
MEDICAL AND SURGICAL SUPPLIES																																				
5020308000	ZINC OXIDE PASTER 1" X 10	CSR	NP - EMERGENCY PROCUREMENT			NA		03/19/2021	3/23/2021	3/23/2021	3/23/2021	3/24/2021	GAA/SA	156,000.00	156,000.00		132,000.00	132,000.00														NA				
5020308000	BLOOD PRESSURE APPARATUS	CSR	NP - EMERGENCY PROCUREMENT			NA		07/09/2021	7/20/2021	7/20/2021	9/14/2021	9/14/2021	GAA/SA	108,500.00	108,500.00		99,200.00	99,200.00															NA			
5020308000	MIRROR	CSR	NP - EMERGENCY PROCUREMENT			NA		07/09/2021	7/20/2021	7/20/2021	7/27/2021	8/6/2021	GAA/SA	4,000.00	4,000.00		3,920.00	3,920.00															NA			
5020308000	NON-REBREATHER OXYGEN MASK	CSR	NP - EMERGENCY PROCUREMENT			NA		07/09/2021	7/20/2021	7/20/2021	8/11/2021	8/6/2021	GAA/SA	34,000.00	34,000.00		29,000.00	29,000.00															NA			
5020308000	SUCTION MACHINE	CSR	NP - EMERGENCY PROCUREMENT			NA		07/09/2021	7/20/2021	7/20/2021	7/27/2021	9/17/2021	GAA/SA	155,000.00	155,000.00		144,150.00	144,150.00															NA			
5020308000	PULSE OXIMETER	CSR	NP - EMERGENCY PROCUREMENT			NA		07/09/2021	7/21/2021	7/21/2021	7/22/2021	8/4/2021	GAA/SA	77,500.00	77,500.00		34,720.00	34,720.00															NA			
5020308000	IV POLE STAND	CSR	NP - EMERGENCY PROCUREMENT			NA		07/09/2021	7/21/2021	7/21/2021	7/29/2021	8/24/2021	GAA/SA	248,000.00	248,000.00		164,300.00	164,300.00															NA			
5020308000	ALCOHOL DISPENSER	CSR	NP - EMERGENCY PROCUREMENT			NA		07/09/2021	7/26/2021	7/26/2021	7/26/2021	8/10/2021	GAA/SA	12,000.00	12,000.00		11,400.00	11,400.00															NA			
5020308000	SUCTION RECEPTACLE	CSR	NP - EMERGENCY PROCUREMENT			NA		07/09/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021	GAA/SA	89,900.00	89,900.00		82,150.00	82,150.00															NA			
5020308000	DIAPER WEIGHING SCALE	CSR	NP - EMERGENCY PROCUREMENT			NA		07/09/2021	7/26/2021	7/26/2021	7/28/2021	7/28/2021	GAA/SA	3,000.00	3,000.00		2,700.00	2,700.00															NA			
SUB TOTAL																																				
HOUSEKEEPING SUPPLIES																																				
5021202000	TRASHBAG / PLASTIC LINER, YELLOW, 18.5 X 18.5 X 40 INCHES, THICKNESS 0.009MM	EFM	NP - EMERGENCY PROCUREMENT			NA		02/04/2021	2/16/2021	2/16/2021	2/22/2021	7/2/2021	GAA/SA	300,000.00	300,000.00		219,000.00	219,000.00																NA		
5021202000	TRASHBAG / PLASTIC LINER, GREEN, 18.5 X 18.5 X 40 INCHES, THICKNESS 0.009MM	EFM	NP - EMERGENCY PROCUREMENT			NA		02/04/2021	2/16/2021	2/16/2021	2/22/2021	7/2/2021	GAA/SA	200,000.00	200,000.00		146,000.00	146,000.00																NA		
5021202000	TRASHBAG / PLASTIC LINER, BLACK, 18.5 X 18.5 X 40 INCHES, THICKNESS 0.009MM	EFM	NP - EMERGENCY PROCUREMENT			NA		02/04/2021	2/16/2021	2/16/2021	2/22/2021	8/24/2021	GAA/SA	250,000.00	250,000.00		182,500.00	182,500.00																NA		
5021202000	TRASHBAG - PLASTIC LINER, YELLOW, 11 X 11 X 24 INCHES, THICKNESS 0.009MM	EFM	NP - EMERGENCY PROCUREMENT			NA		02/04/2021	2/16/2021	2/16/2021	2/22/2021	7/2/2021	GAA/SA	210,000.00	210,000.00		162,000.00	162,000.00																	NA	

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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	
	SUB TOTAL																960,000.00	960,000.00		709,500.00	709,500.00													
	REPAIR AND MAINTENANCE - HOSPITAL BUILDINGS																																	
5021304001	PLASTIC COVER #20	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	13,500.00	13,500.00		12,600.00	12,600.00															
5021304001	KEN DRY WOOD 1/2 x 2	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	1,900.00	1,900.00		1,200.00	1,200.00															
5021304001	DUCT TAPE CLOTH TYPE 2"	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	1,000.00	1,000.00		825.00	825.00															
5021304001	METAL STUD 2x3	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	10,920.00	10,920.00		4,810.00	4,810.00															
5021304001	BLIND RIVET 1/8 x 3/4	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	700.00	700.00		600.00	600.00															
5021304001	MARINE PLYWOOD 1/4"	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	8,250.00	8,250.00		7,500.00	7,500.00															
5021304001	MARINE PLYWOOD 3/4"	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	8,750.00	8,750.00		7,000.00	7,000.00															
5021304001	DRILL BIT 1/8"	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	460.00	460.00		200.00	200.00															
5021304001	BUTTER FLY HINGES 2x3"	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	520.00	520.00		80.00	80.00															
5021304001	DOOR SPRING	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	120.00	120.00		50.00	50.00															
5021304001	DOOR HANDLE	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	130.00	130.00		130.00	130.00															
5021304001	BARREL BOLT	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	230.00	230.00		170.00	170.00															
5021304001	DOOR KNOB	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	4,800.00	4,800.00		2,800.00	2,800.00															
5021304001	WOOD SCREW 1 1/2"	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	800.00	800.00		300.00	300.00															
5021304001	WALL FAUCET	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	3,500.00	3,500.00		3,000.00	3,000.00															
5021304001	LAVATORY FAUCET HOOK TYPE	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	7,500.00	7,500.00		6,000.00	6,000.00															
5021304001	FLEXIBLE HOSE 1/2x1/2x16"	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	2,000.00	2,000.00		1,500.00	1,500.00															
5021304001	FLUSH TANK WITH FITTINGS	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	5,000.00	5,000.00		3,000.00	3,000.00															
5021304001	ANGLE VALVE 2 WAY	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	2,800.00	2,800.00		2,000.00	2,000.00															
5021304001	P-TRAP WITH BASKET STRAINER 1 1/4"	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	7,200.00	7,200.00		6,600.00	6,600.00															
5021304001	TAPELONE TAPE 1"	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	175.00	175.00		175.00	175.00															
5021304001	PVC SOLVENT 400 CC	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	700.00	700.00		500.00	500.00															
5021304001	TELEPHONE SHOWER	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	4,800.00	4,800.00		3,800.00	3,800.00															
5021304001	DOOR JAMB 2x6 ORDINARY	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	1,260.00	1,260.00		7,500.00	7,500.00															
5021304001	MARINE EPOXY A&B	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	1,140.00	1,140.00		1,100.00	1,100.00															
5021304001	KEN DRY WOOD 2x2x10	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	2,320.00	2,320.00		2,320.00	2,320.00															
5021304001	LED BULB 9 WATTS	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	24,000.00	24,000.00		18,000.00	18,000.00															
5021304001	OUTLET UNIVERSAL 2 GANG	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	3,000.00	3,000.00		1,500.00	1,500.00															
5021304001	ELECTRICAL TAPE	EFM	NP - EMERGENCY PROCUREMENT					NA	03/15/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	280.00	280.00		140.00	140.00															

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				PRE PROC CONFERENCE	ADD POST OF AEB	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			
				5020308000	RADIANT WARMER	IPCC	NP - EMERGENCY PROCUREMENT			NA						05/10/2021	05/21/2021	05/21/2021	05/24/2021	06/24/2021		GAA/SA	550,000.00		550,000.00	360,000.00			360,000.00							
5020308000	SYRINGE PUMP	IPCC	NP - EMERGENCY PROCUREMENT			NA					05/10/2021	05/21/2021	05/21/2021	05/24/2021	11/24/2021	GAA/SA	400,000.00		400,000.00	375,000.00		375,000.00														
5020308000	2D / 3D ULTRASOUND MACHINE	IPCC	NP - EMERGENCY PROCUREMENT			NA					05/10/2021	05/20/2021	05/20/2021	05/24/2021	08/10/2021	GAA/SA	1,385,000.00		1,385,000.00	1,188,000.00		1,188,000.00														
5020308000	WEIGHING SCALE	IPCC	NP - EMERGENCY PROCUREMENT			NA					05/12/2021	05/19/2021	05/19/2021	06/01/2021	07/01/2021	GAA/SA	40,000.00		40,000.00	37,000.00		37,000.00														
5020308000	STAINLESS STEEL TABLE	IPCC	NP - EMERGENCY PROCUREMENT			NA					05/12/2021	05/19/2021	05/19/2021	06/01/2021	07/01/2021	GAA/SA	30,000.00		30,000.00	29,000.00		29,000.00														
5020308000	STAINLESS STEEL OXYGEN TANK TROLLEY	IPCC	NP - EMERGENCY PROCUREMENT			NA					05/12/2021	05/19/2021	05/19/2021	06/01/2021	07/01/2021	GAA/SA	30,000.00		30,000.00	29,000.00		29,000.00														
5020308000	INFANT INCUBATOR	IPCC	NP - EMERGENCY PROCUREMENT			NA					05/11/2021	06/02/2021	06/02/2021	06/23/2021	06/25/2021	GAA/SA	500,000.00		500,000.00	500,000.00		500,000.00														
5020308000	LARYNGOSCOPE SET, ADULT	NURSING	NP - EMERGENCY PROCUREMENT			NA					05/12/2021	06/01/2021	06/01/2021	06/03/2021	06/21/2021	GAA/SA	120,000.00		120,000.00	109,000.00		109,000.00														
5020308000	HOSPITAL NURSING TROLLEY	IPCC	NP - EMERGENCY PROCUREMENT			NA					05/20/2021	05/31/2021	05/31/2021	07/16/2021	07/16/2021	GAA/SA	40,000.00		40,000.00	39,000.00		39,000.00														
5020308000	LARYNGOSCOPE SET, LED	IPCC	NP - EMERGENCY PROCUREMENT			NA					05/11/2021	06/01/2021	06/01/2021	06/03/2021	06/18/2021	GAA/SA	140,000.00		140,000.00	124,000.00		124,000.00														
5020308000	WOODEN SLIDING DOOR SUPPLIES CABINET	IPCC	NP - EMERGENCY PROCUREMENT			NA					05/12/2021	05/27/2021	05/27/2021	06/15/2021	07/05/2021	GAA/SA	120,000.00		120,000.00	116,000.00		116,000.00														
5020308000	WOODEN MEDICATION CABINET WITH 2 SLIDING DOOR AND LOCK (25 DRAWERS, 5 LAYERS AND 5 COLUMNS)	IPCC	NP - EMERGENCY PROCUREMENT			NA					05/12/2021	05/27/2021	05/27/2021	06/15/2021	07/05/2021	GAA/SA	110,000.00		110,000.00	106,000.00		106,000.00														
5020308000	INFANT WEIGHING SCALE	IPCC	NP - EMERGENCY PROCUREMENT			NA					06/15/2021	06/28/2021	06/28/2021	07/02/2021	08/04/2021	GAA/SA	15,000.00		15,000.00	15,000.00		15,000.00														
5020308000	MEDICAL REFRIGERATOR	IPCC	NP - EMERGENCY PROCUREMENT			NA					06/15/2021	06/28/2021	06/28/2021	07/01/2021	07/07/2021	GAA/SA	40,000.00		40,000.00	40,000.00		40,000.00														
5020308000	HIGH FLOW OXYGEN THERAPY MACHINE WITH NASAL CANNULA (ADULT, PEDIATRICS, NEONATE)	IPCC	NP - EMERGENCY PROCUREMENT			NA					06/22/2021	07/02/2021	07/02/2021	07/09/2021	07/28/2021	GAA/SA	2,500,000.00		2,500,000.00	1,243,125.00		1,243,125.00														
5020308000	STAINLESS STEEL COVERED CADAVER CART	MODULAR WARD	NP - EMERGENCY PROCUREMENT			NA					07/12/2021	08/03/2021	08/03/2021	08/05/2021	08/13/2021	GAA/SA	400,000.00		400,000.00	380,000.00		380,000.00														
5020308000	10 CARDIAC MONITOR WITH 1 CENTRAL MONITORIN SYSTEM	MODULAR WARD	NP - EMERGENCY PROCUREMENT			NA					08/04/2021	09/07/2021	09/07/2021	10/21/2021	11/23/2021	GAA/SA	4,600,000.00		4,600,000.00	3,197,000.00		3,197,000.00														
5020308000	SYRINGE PUMP	MODULAR WARD	NP - EMERGENCY PROCUREMENT			NA					08/04/2021	09/07/2021	09/07/2021	10/21/2021	12/15/2021	GAA/SA	880,000.00		880,000.00	493,350.00		493,350.00														
5020308000	INFUSION PUMP	MODULAR WARD	NP - EMERGENCY PROCUREMENT			NA					08/04/2021	09/07/2021	09/07/2021	10/14/2021	12/15/2021	GAA/SA	700,000.00		700,000.00	449,980.00		449,980.00														
5020308000	ANESTHESIA MACHINE WITH CARDIAC MONITOR AND CAPNOGRAPH	ANESTHESIA DEPARTMENT	NP - TWO FAILED BIDDINGS			NA					10/04/2021	10/18/2021	10/18/2021	11/08/2021	12/10/2021	GAA/SA	1,500,000.00		1,500,000.00	1,499,500.00		1,499,500.00														
5020308000	FLUOROSCOPY MACHINE, DIGITAL	RADIOLOGY	NP - TAKE-OVER OF CONTRACT			NA					11/12/2021	12/01/2021	12/01/2021			GAA/SA	28,000,000.00		28,000,000.00	27,327,000.00		27,327,000.00														
5020308000	TARGET CONTROLLED INFUSION PUMP	ANESTHESIA DEPARTMENT	NP - TWO FAILED BIDDINGS			NA					11/19/2021	12/09/2021	12/09/2021			GAA/SA	600,000.00		600,000.00	600,000.00		600,000.00														
5020308000	BIOSAFETY CABINET, TYPE II A2 3FT.	PATHOLOGY	NP - EMERGENCY PROCUREMENT			NA					11/26/2021	12/10/2021	12/10/2021			GAA/SA	1,200,000.00		1,200,000.00	550,000.00		550,000.00														
5020308000	NEWBORN SCREENING DEVICE (OTOACOUSTIC EMISSION DEVICE)	STATION II ROOMING-IN	NP - TWO FAILED BIDDINGS			NA					11/15/2021	12/02/2021	12/02/2021			GAA/SA	1,000,000.00		1,000,000.00	1,000,000.00		1,000,000.00														
5020308000	HOSPITAL BED	NURSING	NP - EMERGENCY PROCUREMENT			NA					12/20/2021	12/31/2021	12/31/2021			GAA/SA	1,500,000.00		1,500,000.00	1,266,000.00		1,266,000.00														
5020308000	HAND-HELD FETAL DOPPLER	OB - GYNE	NP - EMERGENCY PROCUREMENT			NA					11/16/2021	01/06/2022	01/06/2022			GAA/SA	100,000.00		100,000.00	99,500.00		99,500.00														

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																																		DATE OF RECEIPT OF INVITATION								
5020308000	FETAL AND MATERNAL TOCOMONITOR	OB - GYNE	NP - EMERGENCY PROCUREMENT			NA			12/23/2021	01/04/2022	01/04/2022			GAA/SA	500,000.00		500,000.00	498,000.00		498,000.00												NA										
5020308000	2D / 3D ULTRASOUND MACHINE	OB - GYNE	NP - TWO FAILED BIDDINGS			NA			12/29/2021	01/10/2022	01/10/2022			GAA/SA	3,000,000.00		3,000,000.00	2,888,888.00		2,888,888.00												NA										
5020308000	NEURO / CRANIOTOMY SET	SURGERY - URO	NP - TWO FAILED BIDDINGS			NA			12/31/2021					GAA/SA	3,400,000.00		3,400,000.00	3,390,000.00		3,390,000.00											NA											
SUB TOTAL													53,800,000.00	-	53,800,000.00	48,099,343.00	-	48,099,343.00																								
MOLECULAR LABORATORY REAGENTS AND SUPPLIES																																										
5020308000	FILTER PIPETTE TIPS, RACKED 0.1 - 10UL 95/RACK 960/PACK	PATHOLOG Y	NP - EMERGENCY PROCUREMENT			NA			06/02/2021	06/23/2021	06/23/2021	06/28/2021	10/12/2021	GAA/SA	1,137,500.00	1,137,500.00		494,000.00	494,000.00												NA											
5020308000	FILTER PIPETTE TIPS, RACKED 1 - 100UL, 95/RACK 960/PACK	PATHOLOG Y	NP - EMERGENCY PROCUREMENT			NA			06/02/2021	06/23/2021	06/23/2021	06/28/2021	10/12/2021	GAA/SA	700,000.00	700,000.00		304,000.00	304,000.00												NA											
5020308000	FILTER PIPETTE TIPS, RACKED 1 - 1000UL 95/RACK 960/PACK	PATHOLOG Y	NP - EMERGENCY PROCUREMENT			NA			06/02/2021	06/23/2021	06/23/2021	06/28/2021	10/12/2021	GAA/SA	1,222,000.00	1,222,000.00		559,000.00	559,000.00												NA											
5020308000	1.5ML MICROCENTRIFUGE TUBES, WITH COVER, DNASE FREE, RNASE FREE, PLASTIC	PATHOLOG Y	NP - EMERGENCY PROCUREMENT			NA			06/02/2021	06/23/2021	06/23/2021	06/28/2021	10/12/2021	GAA/SA	220,000.00	220,000.00		120,000.00	120,000.00												NA											
5020308000	BIOHAZARD BAGS, SMALL 8 1/2 X 11", AUTOCLAVEABLE 100S/PACK	PATHOLOG Y	NP - EMERGENCY PROCUREMENT			NA			06/02/2021	06/23/2021	06/23/2021	06/28/2021	06/29/2021	GAA/SA	22,734.00	22,734.00		13,260.00	13,260.00												NA											
5020308000	2ML MICROCENTRIFUGE TUBES WITH COVER, DNASE FREE, PLASTIC	PATHOLOG Y	NP - EMERGENCY PROCUREMENT			NA			06/28/2021	07/11/2021	07/11/2021	07/14/2021	10/12/2021	GAA/SA	260,000.00	260,000.00		40,000.00	40,000.00												NA											
SUB TOTAL													3,562,234.00	3,562,234.00		1,530,260.00	1,530,260.00																									
OFFICE SUPPLIES																																										
5020301000	BALLPEN, BLUE, HBW	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/12/2021	12/03/2021	GAA/SA	1,900.00	1,900.00		1,900.00	1,900.00												NA											
5020301000	BALLPEN, RED , HBW	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021	08/25/2021	GAA/SA	228.00	228.00		228.00	228.00												NA											
5020301000	BALLPEN, GEL, BLUE (SIGN PEN),DONG-A MY GEL	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021		GAA/SA	17,305.00	17,305.00		16,000.00	16,000.00												NA											
5020301000	BALLPEN, GEL,GREEN (SIGN PEN DONG-A MY GEL	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021		GAA/SA	692.20	692.20		640.00	640.00												NA											
5020301000	BATTERY, AA, EVERYDAY BATTERY	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/12/2021		GAA/SA	18,150.00	18,150.00		17,500.00	17,500.00												NA											
5020301000	BATTERY, AAA, KINGEVER 4PCS/PACK	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021	12/02/2021	GAA/SA	9,865.00	9,865.00		9,500.00	9,500.00												NA											
5020301000	BOARD PAPER, A4,VECO BELLUM BOARD	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021		GAA/SA	15,000.00	15,000.00		2,250.00	2,250.00												NA											
5020301000	CALCULATOR, 12 DIGIT, CASIO MX-128	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/12/2021		GAA/SA	17,342.50	17,342.50		17,250.00	17,250.00												NA											
5020301000	CLEAR BOOK, A4,GENERIC CLEARBOOK, A4	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/18/2021		GAA/SA	3,975.00	3,975.00		3,978.00	3,978.00												NA											
5020301000	ENVELOPE, BROWN LEGAL, 150# ADVANCE 10X15 LEGAL	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/13/2021		GAA/SA	5,562.96	5,562.96		5,562.96	5,562.96												NA											
5020301000	ENVELOPE, MAILING , WHITE, LONG, BOX OF 500S, CONSOLIDATED/CLASSIC 10X70GSM	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021	11/26/2021	GAA/SA	378.20	378.20		378.20	378.20												NA											

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				5020301000	FOLDER, EXPANDABLE LEGAL, ADVANCE PRESSBOARD FOLDER LEGAL (AVAILABLE COLOR: BLUE, GREEN, ORANGE, RED)	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021				GAA/SA	25,000.00		25,000.00		24,000.00	24,000.00										
5020301000	FOLDER, RING BIND A4, GENERIC RING BIND A4	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/13/2021			GAA/SA	3,600.00	3,600.00		3,600.00	3,600.00													NA		
5020301000	FOLDER, TAGBOARD LEGAL, FILE FOLDER WHITE 14PTS.	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/13/2021	10/20/2021		GAA/SA	208.00	208.00		220.00	220.00													NA		
5020301000	HIGHLIGHTER (ASSORTED), GENERIC 4PCS/PACK (AVAILABLE COLOR:ORANGE, PINK, GREEN, YELLOW)	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/27/2021			GAA/SA	3,108.70	3,108.70		3,080.00	3,080.00													NA		
5020301000	LOOSE LEAF, GENERIC LOOSE LEAF CLEAR A4 SHEET PROTECTORS 100PCS/BUNDLE	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021				GAA/SA	27,500.00	27,500.00		27,500.00	27,500.00													NA		
5020301000	MARKER, PERMANENT BLACK, BROAD TIP, GENERIC PERMANENT MARKER	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/23/2021			GAA/SA	4,490.00	4,490.00		4,000.00	4,000.00													NA		
5020301000	PAPER, MULTI PURPOSE , EXTRA LONG, GENERIC COPY PAPER 70GSM 500 SHEETS/REAM 8 1/2 X 14	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021			GAA/SA	25,000.00	25,000.00		25,000.00	25,000.00													NA		
5020301000	PAPER, COLORED SHORT, (LIGHT BLUE) COLOR ADE BOND PAPER LETTER	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021			GAA/SA	40,000.00	40,000.00		39,600.00	39,600.00														NA	
5020301000	PAPER, COLORED SHORT PINK COLOR ADE BOND PAPER LETTER	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021			GAA/SA	14,000.00	14,000.00		13,860.00	13,860.00														NA	
5020301000	PAPER, COLORED SHORT YELLOW COLOR ADE BOND PAPER LETTER	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021			GAA/SA	14,000.00	14,000.00		13,860.00	13,860.00														NA	
5020301000	PAPER, COLORED SHORT GREEN COLOR ADE BOND PAPER LETTER	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021			GAA/SA	5,000.00	5,000.00		4,950.00	4,950.00														NA	
5020301000	PAPER FASTENER, METAL MGK PAPER FASTENER METAL	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/12/2021			GAA/SA	25,023.00	25,023.00		24,000.00	24,000.00														NA	
5020301000	SHOE LACE, GENERIC SHOE LACE (VARIOUS COLOR, FLAT LACE)	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/16/2021			GAA/SA	30,000.00	30,000.00		30,000.00	30,000.00														NA	
5020301000	TAPE, SCOTCH 2 INCH, GENERIC TAPE, SCOTCH 2"	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021			GAA/SA	1,997.00	1,997.00		1,975.00	1,975.00														NA	
5020301000	STAMP PAD 87X143MM OR 3.42X5.63", HBW STAMP PAD #3	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021				GAA/SA	1,747.50	1,747.50		1,747.50	1,747.50														NA	
5020301000	RUBBER BAND SMALL, EVERLASTING RUBBER BAND	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021	11/23/2021		GAA/SA	2,800.00	2,800.00		2,800.00	2,800.00														NA	
5020301000	RUBBER BANDS BIG, BRITE RUBBER BAND	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/05/2021	11/23/2021		GAA/SA	5,475.00	5,475.00		4,000.00	4,000.00														NA	
5020301000	STAPLE WIRE NO. 35 -5 (10MM), GENERIC STAPLE WIRE #35	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/13/2021			GAA/SA	28,392.00	28,392.00		28,392.00	28,392.00														NA	
5020301000	MICROPHONE, YAMAHA YA-688	MATMAN	NP - TWO FAILED BIDDINGS			NA			07/15/2021	07/29/2021	07/29/2021	08/12/2021	09/07/2021		GAA/SA	2,400.00	2,400.00		2,400.00	2,400.00														NA	

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										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 IABE	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	SOURCE OF FUNDS	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
5020301000	MONEY DETECTOR, GENERIC MONEY DETECTOR	MATMAN	NP - TWO FAILED BIDDINGS				NA		07/15/2021	07/29/2021	07/29/2021	08/13/2021		GAA/SA	4,000.00	4,000.00		3,900.00	3,900.00													NA	
5020301000	PAPER, MULTI-PURPOSE A4, 70GSM	MATMAN	NP - TWO FAILED BIDDINGS				NA		07/15/2021	08/02/2021	08/21/2021	12/13/2021		GAA/SA	606,494.72	606,494.72		605,948.00	605,948.00													NA	
SUB TOTAL																960,634.78	960,634.78	-	940,019.66	940,019.66	-												
PRINTERS																																	
5020301000	PRINTER, LASER JET, 3-IN-1 WITH TONER	IHOMP	NP - TWO FAILED BIDDINGS				NA		10/25/2021	11/09/2021	11/09/2021	11/19/2021	12/06/2021	GAA/SA	294,000.00		294,000.00	241,500.00			241,500.00										NA		
5020301000	PRINTER, LASER MULTI FUNCTION WITH ADF	IHOMP	NP - TWO FAILED BIDDINGS				NA		10/25/2021	11/19/2021	11/19/2021	12/06/2021	12/14/2021	GAA/SA	130,500.00		130,500.00	62,940.00			62,940.00										NA		
SUB TOTAL																424,500.00		424,500.00	304,440.00		304,440.00												
ENVIRONMENTAL AND SANITARY EXPENSE																																	
5021201000	GARBAGE HAULING AND DISPOSAL SERVICES (GENERAL WASTE)	EFM	NP - TWO FAILED BIDDINGS				NA		01/21/2021	02/15/2021	02/15/2021			GAA/SA	4,000,000.00	4,000,000.00		3,916,800.00	3,916,800.00												NA		
SUB TOTAL																4,000,000.00	4,000,000.00		3,916,800.00	3,916,800.00													
FUEL, OIL AND LUBRICANTS																																	
5020399000	PETROLEUM, OIL, LUBRICANTS AND OTHER MAINTENANCE SUPPLIES	EFM	NP - DIRECT RETAIL PURCHASE				NA		03/31/2021	05/18/2021	05/18/2021			GAA/SA	1,929,800.00	1,929,800.00		1,929,800.00	1,929,800.00												NA		
SUB TOTAL																1,929,800.00	1,929,800.00		1,929,800.00	1,929,800.00													
OTHERS																																	
5020308000	HEMOPERFUSION CARTRIDGE	HEMODIALYSIS	NP - EMERGENCY PROCUREMENT				NA		06/02/2021	06/18/2021	06/18/2021	06/21/2021	07/10/2021	GAA/SA	750,000.00	750,000.00		750,000.00	750,000.00												NA		
5020308000	HEMOPERFUSION CARTRIDGE	HEMODIALYSIS	NP - EMERGENCY PROCUREMENT				NA		10/04/2021	10/06/2021	10/06/2021	10/08/2021		GAA/SA	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00												NA		
5020301000	INLINE UNINTERRUPTIBLE POWER SUPPLY	IHOMP	NP - EMERGENCY PROCUREMENT				NA		11/16/2021	12/03/2021	12/03/2021			GAA/SA	1,500,000.00		1,500,000.00				1,437,000.00										NA		
SUB TOTAL																3,750,000.00	2,250,000.00	1,500,000.00	3,687,000.00	2,250,000.00	1,437,000.00												
PROJECTS																																	
5060404003	3RD FLOOR CONTIGUOUS CONTRACT FOR THE DESIGN AND BUILD OF CENTRALIZED WAREHOUSE PHASE I - GROUND FLOOR AND MEZANINE	EFM	NP - ADJACENT OR CONTIGUOUS				NA		12/13/2021					GAA/SA	5,272,643.60		5,272,643.60	5,272,643.60			5,272,643.60										NA		
SUB TOTAL																5,272,643.60		5,272,643.60	5,272,643.60		5,272,643.60												
TOTAL ALLOTTED BUDGET FOR PROCUREMENT ACTIVITIES																110,626,427.38	49,629,283.78	60,997,143.60															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			90,682,509.26	35,569,082.66	55,113,426.60												
TOTAL SAVINGS (TOTAL ALLOTTED - TOTAL CONTRACT PRICE)																			19,943,918.12	14,060,201.12	5,883,717.00												


Prepared/Submitted by:


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