Republic of the Philippines
Department of Health, Center for Health Development (CHD) IV-CALABARZON
BATANGAS MEDICAL CENTER
Batangas City
ISO 9001:2015 CERTIFIED

PROCUREMENT STATUS REPORT AS OF DECEMBER 31, 2021

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 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		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	
	COVID SUPPLIES																															
5020308000	PARTICULATE RESPIRATOR N95, MEDIUM	CSR	REPEAT ORDER	N/A								4/13/2021	4/13/2021	4/13/2021	4/14/2021	INCOME	78,720.00	78,720.00		78,720.00	78,720.00		NA										
5020308000	BOOTIES	CSR	REPEAT ORDER	N/A								4/13/2021	4/13/2021	4/22/2021	5/11/2021	INCOME	100,000.00	100,000.00		100,000.00	100,000.00		NA										
5020308000	COVERALL SIZE 165	CSR	REPEAT ORDER	N/A								5/4/2021	5/4/2021	5/7/2021	5/18/2021	INCOME	281,250.00	281,250.00		281,250.00	281,250.00		NA										
5020308000	COVERALL SIZE 180	CSR	REPEAT ORDER	N/A								5/4/2021	5/4/2021	5/7/2021	5/7/2021	INCOME	187,500.00	187,500.00		187,500.00	187,500.00		NA										
5020308000	COVERALL SIZE 185	CSR	REPEAT ORDER	N/A								5/4/2021	5/4/2021	5/7/2021	5/7/2021	INCOME	187,500.00	187,500.00		187,500.00	187,500.00		NA										
5020308000	COVERALL SIZE 175	CSR	REPEAT ORDER	N/A								5/4/2021	5/4/2021	5/6/2021	5/6/2021	INCOME	266,250.00	266,250.00		266,250.00	266,250.00		NA										
5020308000	COVERALL SIZE 170	CSR	REPEAT ORDER	N/A								5/4/2021	5/4/2021	5/6/2021	5/6/2021	INCOME	228,750.00	228,750.00		228,750.00	228,750.00		NA										
5020308000	CADAVER BAG, ADULT	CSR	REPEAT ORDER	N/A							10/15/2021	10/18/2021	10/18/2021	10/20/2021	10/21/2021	INCOME	44,640.00	44,640.00		44,640.00	44,640.00		NA										
5020308000	ANTISEPTIC / DISINFECTANT, 70% ISOPROPHYL ALCOHOL, 3700ML/GALLON	CSR	REPEAT ORDER	N/A							10/15/2021	10/20/2021	10/20/2021	10/20/2021	10/21/2021	INCOME	18,910.00	18,910.00		18,910.00	18,910.00		NA										
5020308000	BOOTIES	CSR	REPEAT ORDER	N/A							12/03/2021	12/13/2021	12/13/2021			INCOME	19,950.00	19,950.00		19,950.00	19,950.00		NA										
	SUB TOTAL																**1,413,470.00**	**1,413,470.00**		**1,413,470.00**	**1,413,470.00**	-										
	MEDICAL AND SURGICAL SUPPLIES																															
5020308000	BLOOD GAS CARTRIDGE	CSR	REPEAT ORDER	N/A								07/15/2021	07/15/2021	08/20/2021	08/20/2021	INCOME	321,875.00	321,875.00		321,875.00	321,875.00		NA										
5020308000	BLOOD GAS CARTRIDGE	CSR	REPEAT ORDER	N/A							10/29/2021	11/11/2021	11/11/2021	11/11/2021	11/24/2021	INCOME	448,875.00	448,875.00		448,875.00	448,875.00		NA										
5020308000	BREATHING CIRCUIT, 3L	CSR	REPEAT ORDER	N/A							12/29/2021	01/06/2022	01/06/2022	01/10/2022		INCOME	46,200.00	46,200.00		46,200.00	46,200.00		NA										
	SUB TOTAL																**816,950.00**	**816,950.00**		**816,950.00**	**816,950.00**	-										
	MEDICAL GAS																															
5020308000	MEDICAL OXYGEN	EFM	REPEAT ORDER	N/A							10/29/2021	11/19/2021	11/19/2021			INCOME	370,760.00	370,760.00		370,760.00	370,760.00		NA										
	SUB TOTAL																**370,760.00**	**370,760.00**		**370,760.00**	**370,760.00**											
	DRUGS AND MEDICINES																															
5020307000	ACICLOVIR 25MG/ML 10ML IV INFUSION	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	07/16/2021	07/28/2021	INCOME	5,233.50	5,233.50		5,233.50	5,233.50		NA										
5020307000	AMIKACIN SULFATE (AS SULFATE) 250MG/ML,2ML	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	07/16/2021	08/11/2021	INCOME	8,722.50	8,722.50		8,722.50	8,722.50		NA										
5020307000	AMPICILLIN + SULBACTAM 1000MG AMPICILLIN + 500 MG SULBACTAM (AS SODIUM SALT)	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	07/16/2021		INCOME	59,440.00	59,440.00		59,440.00	59,440.00		NA										
5020307000	AMPICILLIN + SULBACTAM 500 MG AMPICILLIN + 250 MG SULBACTAM (AS SODIUM SALT)	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	07/21/2021		INCOME	4,585.00	4,585.00		4,585.00	4,585.00		NA										
5020307000	DEXAMETHASONE 4MG/ML 2ML	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	08/25/2021	08/25/2021	INCOME	4,252.50	4,252.50		4,252.50	4,252.50		NA										
5020307000	DIPHENHYDRAMINE 50 MG/ML, 1 ML (IM/IV)	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	08/06/2021	08/06/2021	INCOME	4,945.00	4,945.00		4,945.00	4,945.00		NA										
5020307000	ENOXAPARIN 100MG/ML 0.4ML	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	07/22/2021	08/05/2021	INCOME	162,330.00	162,330.00		162,330.00	162,330.00		NA										
5020307000	IOPAMIDOL, NON-IONIC 612MG/ML EQUIVALENT TO 300MG IODINE, 100ML	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	07/16/2021		INCOME	148,625.00	148,625.00		148,625.00	148,625.00		NA										
5020307000	IOPAMIDOL, NON-IONIC 612 MG/ML EQUIVALENT TO 300 MG IODINE, 50 ML	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	07/16/2021	11/22/2021	INCOME	166,750.00	166,750.00		166,750.00	166,750.00		NA										
5020307000	MEROPENEM 1 GM	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021			INCOME	335,460.00	335,460.00		335,460.00	335,460.00		NA										
5020307000	MEROPENEM 500 MG	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021			INCOME	146,800.00	146,800.00		146,800.00	146,800.00		NA										
5020307000	NOREPINEPHRINE 1MG/ML(BITARTRATE) 4 ML	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021			INCOME	125,535.00	125,535.00		125,535.00	125,535.00		NA										
5020307000	ONDANSETRON 2MG/ML,4ML (AS HYDROCHLORIDE)(IM,IV)	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021			INCOME	78,320.00	78,320.00		78,320.00	78,320.00		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		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	
5020307000	OXACILLIN 500 MG (AS SODIUM SALT)(IM,IV)	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	11/03/2021		INCOME	28,185.00	28,185.00		28,185.00	28,185.00		NA										
5020307000	PARACETAMOL 10 MG/ML SOLUTION FOR INFUSION, 100 ML	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	11/03/2021	11/08/2021	INCOME	71,468.75	71,468.75		71,468.75	71,468.75		NA										
5020307000	PHENYTOIN 50MG/ML 2ML (AS SODIUM SALT)	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021			INCOME	96,112.50	96,112.50		96,112.50	96,112.50		NA										
5020307000	PROPOFOL 10MG/ML 20ML	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	07/16/2021	12/06/2021	INCOME	17,958.75	17,958.75		17,958.75	17,958.75		NA										
5020307000	PIPERACILLIN + TAZOBACTAM 2 G PIPERACILLIN + 250 MG TAZOBACTAM (AS SODIUM SALT) PER VIAL (IV INFUSION)	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	09/01/2021	09/09/2021	INCOME	98,050.00	98,050.00		98,050.00	98,050.00		NA										
5020307000	VANCOMYCIN 500MG	PHARMACY	REPEAT ORDER	N/A								06/29/2021	06/29/2021	07/16/2021	10/04/2021	INCOME	100,830.00	100,830.00		100,830.00	100,830.00		NA										
5020307000	EPOETIN ALFA (RECOMBINANT HUMAN ERYTHROPOETIN),4000 IU,0.4ML PREFILLED SYRINGE	PHARMACY	REPEAT ORDER	N/A								06/30/2021	06/30/2021	10/19/2021	12/31/2021	INCOME	665,000.00	665,000.00		665,000.00	665,000.00		NA										
5020307000	ONDANSETRON 2 MG/ML (AS HYDROCHLORIDE), 2 ML (IM, IV)	PHARMACY	REPEAT ORDER	N/A								06/25/2021	06/25/2021	07/07/2021	07/07/2021	INCOME	25,506.25	25,506.25		25,506.25	25,506.25		NA										
5020307000	CHLORHEXIDINE 12% SOLUTION 120ML (AS GLUCONATE)	PHARMACY	REPEAT ORDER	N/A								06/25/2021	06/25/2021			INCOME	25,000.00	25,000.00		25,000.00	25,000.00		NA										
5020307000	PARACETAMOL 10 MG/ML SOLUTION FOR INFUSION, 50 ML	PHARMACY	REPEAT ORDER	N/A								06/24/2021	06/24/2021	07/12/2021	07/12/2021	INCOME	27,147.50	27,147.50		27,147.50	27,147.50		NA										
5020307000	AMINO ACIDS, CRYSTALLINE STANDARD 8% 500ML	PHARMACY	REPEAT ORDER	N/A								06/28/2021	06/28/2021	07/26/2021	09/28/2021	INCOME	7,800.00	7,800.00		7,800.00	7,800.00		NA										
5020307000	STERILE WATER FOR INJECTION 20ML	PHARMACY	REPEAT ORDER	N/A								06/25/2021	06/25/2021	07/16/2021	09/01/2021	INCOME	31,250.00	31,250.00		31,250.00	31,250.00		NA										
5020307000	ETOPOSIDE 100MG	PHARMACY	REPEAT ORDER	N/A							10/22/2021	11/04/2021	11/04/2021			INCOME	8,450.00	8,450.00		8,450.00	8,450.00		NA										
5020307000	ACETYLCYSTEINE 100MG/ML, 3ML AMPULE FOR INHALATION	PHARMACY	REPEAT ORDER	N/A							10/22/2021	11/04/2021	11/04/2021			INCOME	6,300.00	6,300.00		6,300.00	6,300.00		NA										
5020307000	MAGNESIUM SULFATE 250MG/ML, 20ML VIAL	PHARMACY	REPEAT ORDER	N/A							12/01/2021	12/09/2021	12/09/2021	12/21/2021	12/22/2021	INCOME	5,180.00	5,180.00		5,180.00	5,180.00		NA										
5020307000	PIPERACILLIN + TAZOBACTAM 4GM PIPERACILLIN + 500MG TAZOBACTAM (AS SODIUM SALT) PER VIAL (IV INFUSION)	PHARMACY	REPEAT ORDER	N/A							12/01/2021	12/17/2021	12/17/2021			INCOME	117,925.00	117,925.00		117,925.00	117,925.00		NA										
5020307000	ALBUMIN, HUMAN 20% 50ML IV INFUSION	PHARMACY	REPEAT ORDER	N/A							12/01/2021					INCOME	87,500.00	87,500.00		87,500.00	87,500.00		NA										
5020307000	ATORVASTATIN 80MG	PHARMACY	REPEAT ORDER	N/A							12/01/2021					INCOME	4,065.00	4,065.00		4,065.00	4,065.00		NA										
	SUB TOTAL																**2,674,727.25**	**2,674,727.25**		**2,674,727.25**	**2,674,727.25**											
	HOSPITAL / MEDICAL EQUIPMENT																															
5020308000	FETAL AND MATERNAL TOCOMONITOR	OB - GYNE	REPEAT ORDER	N/A							12/22/2021	01/03/2022	01/03/2022			INCOME	320,000.00		320,000.00	320,000.00		320,000.00	NA										
5020308000	SYRINGE PUMP	CMPS	REPEAT ORDER	N/A							12/22/2021					INCOME	77,000.00		77,000.00	77,000.00		77,000.00	NA										
	SUB TOTAL																**397,000.00**		**397,000.00**	**397,000.00**		**397,000.00**											
																TOTAL ALLOTED BUDGET FOR PROCUREMENT ACTIVITIES	**5,672,907.25**	**5,275,907.25**	**397,000.00**												
																TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED				**5,672,907.25**	**5,275,907.25**	**397,000.00**										
																TOTAL SAVINGS (TOTAL ALLOTED - TOTAL CONTRACT PRICE)				**-**	**-**	**-**										

Prepared/Submitted by:

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Procurement

Recommended by:

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RAMONCITO C. MAGNAYE, MD, FPCS, MHA, FPSGS
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