

PROCUREMENT MONITORING REPORT As of June 30, 2020																																	
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITE D OBSER	DATE OF RECEIPT OF INVITATION								REMAR KS (EXPLAI NING CHANG		
					PRE PROC CONFERE NCE	ADS POST OF IAEB	PRE BID CONFE RENCE	ELIGIBI LITY CHECK	SUB/O PEN OF BIDS	BID EV ALU ATI	POST QUALIF ICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETION	ACCEPTANCE TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONF EREN	PRE BID CONFE RENCE	ELIGI BILIT Y CHECK	SUB/O PEN OF BIDS	BID EVAL UATI ON	QUAL IFICA TION		NOT ICE OF LA W	CO NT EL CT
		Hemodialysis Supplies																															
5020308000		MDT Plus	Dialysis	SVP					NA			02/07/20	02/07/20	02/14/20	02/14/20	Income	23,500.00	23,500.00			23,500.00	23,500.00					NA						
5020308000		Fistula needle, arterial	Dialysis	SVP					NA			02/07/20	02/07/20	02/14/20	02/14/20	Income	12,500.00	12,500.00			12,500.00	12,500.00					NA						
5020308000		Fistula needle, venous	Dialysis	SVP					NA			02/07/20	02/07/20	02/14/20	02/14/20	Income	20,000.00	20,000.00			20,000.00	20,000.00					NA						
																	56,000.00	56,000.00			56,000.00	56,000.00	-				NA						
		Medical and Surgical Supplies																															
5020308000		Stainless steel medicine tray	MICU	SVP					NA			03/11/20	03/11/20			Income	900.00	900.00			840.00	840.00					NA						
5020308000		Adhesive pressure bandage w/ hemostatic white, 50's	Laboratory	SVP					NA			03/24/20	03/24/20	03/27/20	03/27/20	Income	200,000.00	200,000.00			197,000.00	197,000.00					NA						
																	-	-			-	-											
																	200,900.00	200,900.00	-		197,840.00	197,840.00											
		Drugs and Medicines																															
5020307000		Influenza Polyvalent vaccine, 0.5ml vial+ prefilled syringe diluent	Pharmacy	SVP					NA			5/28/2020	5/28/2020	6/9/20	6/9/20	Income	290,000.00	290,000.00			284,000.00	284,000.00					NA						
5020307000		Losartan 50mg w/ HCTZ	Pharmacy	SVP					NA			6/19/2020	6/19/2020			Income	3,400.00	3,400.00			3,300.00	3,300.00					NA						
5020307000		Celecoxib 200mg	Pharmacy	SVP					NA			6/19/2020	6/19/2020			Income	11,250.00	11,250.00			10,500.00	10,500.00					NA						
																											NA						
																	304,650.00	304,650.00			297,800.00	297,800.00	-				NA						
		Radiology Supplies																															
5020308000		OSL Personnel Monitoring Service for 60 personnel (with mailing)	Radiology	SVP					NA			5/26/2020	5/26/2020			Income	18,900.00	18,900.00			18,900.00	18,900.00					NA						
																	18,900.00	18,900.00	-		18,900.00	18,900.00	-										
		Medical Gases																															
5020308000		Medical Oxygen	Nurising	SVP					NA			5/26/2020	5/26/2020			Income	506,000.00	506,000.00			460,000.00	460,000.00					NA						
																	506,000.00	506,000.00	-		460,000.00	460,000.00	-										
		Medical Equipment																															
5060409099		BP apparatus	MICU	SVP					NA			02/19/20	02/19/20	02/20/20	02/20/20	Income	105,000.00	105,000.00			85,050.00	85,050.00					NA						
5060409099		Suction Machine	MICU	SVP					NA			02/19/20	02/19/20	02/20/20	02/20/20	Income	175,000.00	175,000.00			84,000.00	84,000.00					NA						
5060409099		Syringe pump	MICU	SVP					NA			02/19/20	02/19/20	02/20/20	02/20/20	Income	420,000.00		420,000.00	320,250.00	320,250.00					NA							
5060409099		Laryngoscope set	MICU	SVP					NA			2/20/2020	2/20/2020	03/12/20	03/12/20	Income	70,000.00		70,000.00	64,000.00	64,000.00					NA							
5060409099		Suction regulator with safety trap	MICU	SVP					NA			3/7/2020	3/7/2020	5/4/2020	5/4/2020	Income	120,000.00	120,000.00			72,000.00	72,000.00					NA						
5060409099		Oxygen flowmeter with humidifier bottle	MICU	SVP					NA			3/7/2020	3/7/2020	5/4/2020	5/4/2020	Income	40,000.00	40,000.00			25,600.00	25,600.00					NA						
5060409099		Stream Sterilizer	EFM	SVP					NA			07/09/20	07/09/20	07/22/20	07/22/20	Income	700,000.00		700,000.00	690,000.00		690,000.00				NA							
5060409099		Laryngoscope set	Acute Psychiatry	SVP					NA			6/2/2020	6/2/2020			GAA/Bay anihan	245,000.00		245,000.00	218,400.00		218,400.00				NA							

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBI LITY CHECK	SUB/O PEN OF BIDS	BID EV ALU ATI	POST QUALIF ICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETION	ACCEPTANCE TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONF FREN	PRE BID CONFERENCE	ELIGI BILITY CHECK	SUB/O PEN OF BIDS	BID EVAL UATION	POST QUAL IFICATION		NOT ICE OF AWARD
5060409099	Laryngoscope set	Pedia	SVP	NA								6/23/2020	6/23/2020	08/04/20	08/04/20	GAA/Bayanihan	105,000.00		105,000.00	103,500.00		103,500.00	NA								
																	-	-		-	-	-									
																	1,980,000.00	440,000.00	1,540,000.00	1,662,800.00	266,650.00	1,396,150.00									
																	-	-		-	-	-	NA								
	Representation																-	-	-	-	-	-									
5029903000	Meals-BAC Meetings-Jan-Feb2020	BAC	SVP	NA								01/21/20	01/21/20	02/26/20	02/26/20	Income	38,400.00	38,400.00		38,400.00	38,400.00		NA								
5029903000	Meals-Prime Hr-Jan 29-31	HRMO	SVP	NA								01/28/20	01/28/20	01/31/20	01/31/20	Income	13,860.00	13,860.00		13,860.00	13,860.00		NA								
5029903000	Meals- Blood letting- Feb 03 (250snaks, 15lunch)	Bloodbank	SVP	NA												Income	24,600.00	24,600.00		24,367.50	24,367.50		NA								
5029903000	Meals- Blood letting- Feb 17-18	Bloodbank	SVP	NA												Income	10,000.00	10,000.00		9,900.00	9,900.00		NA								
5029903000	Hotel Accomodation	PET	SVP	NA								10/3/2020	3/10/20			Income	60,000.00	60,000.00		51,690.00	51,690.00		NA								
5029903000	Meals--BAC Meetings-March-April	BAC	SVP	NA								5/3/2020	3/5/20			Income	38,400.00	38,400.00		38,400.00	38,400.00		NA								
																	-	-		-	-	-	NA								
																	185,260.00	185,260.00	-	176,617.50	176,617.50	-	NA								
	Office Supplies																														
5020301000	Log book-ER	ER	SVP	NA								6/26/2020	6/26/2020	3/7/2020	3/7/2020	Income	48,000.00	48,000.00		47,500.00	47,500.00		NA								
5020301000	Log book-OR	OR	SVP	NA								6/16/2020	6/16/2020	6/16/2020	6/16/2020	Income	24,000.00	24,000.00		23,950.00	23,950.00		NA								
																	72,000.00	72,000.00	-	71,450.00	71,450.00	-									
																				-	-										
	Maintenance Supplies																			-	-										
5021304001	Secondary Rack 3 pole	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	4,000.00	4,000.00		2,960.00	2,960.00		NA								
5021304001	Service entrance cap 2"	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	250.00	250.00		115.00	115.00		NA								
5021304001	Solderless connector 80mm2	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	2,700.00	2,700.00		1,212.00	1,212.00		NA								
5021304001	80mm2 AWG THHN wire	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	420,000.00	420,000.00		243,600.00	243,600.00		NA								
5021304001	Expansion bolt 1/4	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	800.00	800.00		280.00	280.00		NA								
5021304001	PVC Adaptor with lock nut 2"	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	180.00	180.00		71.50	71.50		NA								
5021304001	60mm2 THHN wire	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	94,500.00	94,500.00		49,200.00	49,200.00		NA								
5021304001	#6 AWG THHN wire	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	18,000.00	18,000.00		10,691.00	10,691.00		NA								
5021304001	#10 AWG THHN wire	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	21,200.00	21,200.00		17,176.00	17,176.00		NA								
5021304001	#12 AWG THHN wire	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	24,000.00	24,000.00		22,448.00	22,448.00		NA								
5021304001	#14 AWG THHN wire	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	10,100.00	10,100.00		7,652.00	7,652.00		NA								
5021304001	Main circuit breaker with enclosure, 150AT, 250v-400V, 3phase Nema 3R	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	15,000.00	15,000.00		8,890.00	8,890.00		NA								
5021304001	Main circuit brekaer 50AT	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	8,000.00	8,000.00		2,560.00	2,560.00		NA								
5021304001	PVC long elbow, orange 1"	EFM	SVP	NA								1/22/20	1/22/20	01/24/20	01/24/20	Income	800.00	800.00		100.00	100.00		NA								
5021304001	Gate valve 1/2	EFM	SVP	NA								01/29/20	01/29/20	02/05/20	02/05/20	Income	12,750.00	12,750.00		6,750.00	6,750.00		NA								
5021304001	Grought	EFM	SVP	NA								01/29/20	01/29/20	02/05/20	02/05/20	Income	750.00	750.00		210.00	210.00		NA								
5021304001	PVC blue elbow 1/2"	EFM	SVP	NA								01/29/20	01/29/20	02/05/20	02/05/20	Income	1,500.00	1,500.00		100.00	100.00		NA								
5021304001	PVC male adaptor 1/2"	EFM	SVP	NA								01/29/20	01/29/20	02/05/20	02/05/20	Income	1,500.00	1,500.00		120.00	120.00		NA								
5021304001	Hinges 1x3	EFM	SVP	NA								01/29/20	01/29/20	02/05/20	02/05/20	Income	8,250.00	8,250.00		1,200.00	1,200.00		NA								
5021304001	Drawer lock	EFM	SVP	NA								01/29/20	01/29/20	02/05/20	02/05/20	Income	7,500.00	7,500.00		3,900.00	3,900.00		NA								
5021304001	Screw, assorted	EFM	SVP	NA								01/29/20	01/29/20	02/05/20	02/05/20	Income	2,000.00	2,000.00		1,000.00	1,000.00		NA								
5021304001	Angle bar 1x1x1/4	EFM	SVP	NA								01/29/20	01/29/20	02/05/20	02/05/20	Income	13,200.00	13,200.00		9,525.00	9,525.00		NA								

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5021304001	Metal stud	EFM	SVP				NA					01/29/20	01/29/20	02/05/20	02/05/20	Income	4,200.00	4,200.00		1,800.00	1,800.00					NA						
5021304001	Wall faucet	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	9,000.00	9,000.00		7,050.00	7,050.00					NA						
5021304001	Kitchen faucet	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	15,000.00	15,000.00		4,700.00	4,700.00					NA						
5021304001	Lavatory faucet	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	25,000.00	25,000.00		14,750.00	14,750.00					NA						
5021304001	Ball valve 1/2	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	4,250.00	4,250.00		1,975.00	1,975.00					NA						
5021304001	Lavatory trap w/ basket strainer 1-1/4	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	15,000.00	15,000.00		12,000.00	12,000.00					NA						
5021304001	Sanitary elbow 90 Deg 2"	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	10,000.00	10,000.00		700.00	700.00					NA						
5021304001	Angle valve	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	15,000.00	15,000.00		7,350.00	7,350.00					NA						
5021304001	Flexible hose	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	9,515.70	9,515.70		3,150.00	3,150.00					NA						
5021304001	Solvent	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	1,850.00	1,850.00		1,125.00	1,125.00					NA						
5021304001	Bidet	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	4,250.00	4,250.00		2,600.00	2,600.00					NA						
5021304001	Shower head	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	2,500.00	2,500.00		1,250.00	1,250.00					NA						
5021304001	Pressure tank fittings (gauge & pressure switch)	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	1,880.00	1,880.00		970.00	970.00					NA						
5021304001	Marine plywood	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	38,750.00	38,750.00		33,750.00	33,750.00					NA						
5021304001	Good lumber 2x2x12	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	10,500.00	10,500.00		7,800.00	7,800.00					NA						
5021304001	Marine plywood 1/4	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	14,750.00	14,750.00		12,500.00	12,500.00					NA						
5021304001	Double lock	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	6,000.00	6,000.00		4,000.00	4,000.00					NA						
5021304001	Barrel bolt 2x3	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	1,150.00	1,150.00		950.00	950.00					NA						
5021304001	Cabinet door handle	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	1,950.00	1,950.00		1,500.00	1,500.00					NA						
5021304001	Padlock, medium'staple	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	1,250.00	1,250.00		900.00	900.00					NA						
5021304001	Staple	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	750.00	750.00		225.00	225.00					NA						
5021304001	Rivet	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	2,000.00	2,000.00		1,750.00	1,750.00					NA						
5021304001	Welding rod	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	2,850.00	2,850.00		2,250.00	2,250.00					NA						
5021304001	Stickwell	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	2,000.00	2,000.00		1,360.00	1,360.00					NA						
5021304001	Marine epoxy	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	9,800.00	9,800.00		8,800.00	8,800.00					NA						
5021304001	G.I sheet corrugated 12"	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	6,500.00	6,500.00		6,000.00	6,000.00					NA						
5021304001	C-farling 2x4	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	6,650.00	6,650.00		5,600.00	5,600.00					NA						
5021304001	G.I. wire	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	375.00	375.00		325.00	325.00					NA						
5021304001	Common wire nalle #3	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	575.00	575.00		350.00	350.00					NA						
5021304001	Concrete nail #3	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	600.00	600.00		380.00	380.00					NA						
5021304001	Cement	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	3,600.00	3,600.00		2,400.00	2,400.00					NA						
5021304001	Grinding disk	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	400.00	400.00		160.00	160.00					NA						
5021304001	Drill bit 1/8	EFM	SVP				NA					1/29/20	1/29/20	02/05/20	02/05/20	Income	575.00	575.00		300.00	300.00					NA						
5021304001	Sanitary pipe PVC 2"	EFM	SVP				NA					1/29/20	1/29/20	01/30/20	01/30/20	Income	1,500.00	1,500.00		1,000.00	1,000.00					NA						
5021304001	Grinder	EFM	SVP				NA					1/29/20	1/29/20	01/30/20	01/30/20	Income	4,500.00	4,500.00		2,500.00	2,500.00					NA						
5021304001	Flush Tank set	EFM	SVP				NA					1/29/20	1/29/20	01/30/20	01/30/20	Income	10,000.00	10,000.00		2,250.00	2,250.00					NA						
5021304001	Teflon tape	EFM	SVP				NA					1/29/20	1/29/20	01/30/20	01/30/20	Income	1,000.00	1,000.00		300.00	300.00					NA						
5021304001	Vulcaseal	EFM	SVP				NA					1/29/20	1/29/20	01/30/20	01/30/20	Income	1,500.00	1,500.00		1,380.00	1,380.00					NA						

PROCUREMENT MONITORING REPORT As of June 30, 2020																																	
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITE D OBSER	DATE OF RECEIPT OF INVITATION								REMAR KS (EXPLAI NING CHANG		
					PRE PROC CONFERE NCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBI LITY CHECK	SUB/O PEN OF BIDS	BID EV ALU ATI	POST QUALIF ICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETION	ACCEPTANCE TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONF EREN	PRE BID CONFERENCE	ELIGI BILIT Y CHECK	SUB/O PEN OF BIDS	BID EVAL UATI ON	POST QUAL IFICA TION		NOTICE OF AW	CO RA CT
																		-			-												
		Housekeeping Supplies																-	-		-	-											
	5021202000	Stickbroom	MICU	SVP					NA			3/7/20	3/7/20	03/09/20	03/09/20	Income	100.00	100.00		60.00	60.00					NA							
	5021202000	Pail, 16L	MICU	SVP					NA			3/7/20	3/7/20	03/09/20	03/09/20	Income	800.00	800.00		720.00	720.00					NA							
	5021202000	Pail, 88L	MICU	SVP					NA			3/7/20	3/7/20	03/09/20	03/09/20	Income	3,600.00	3,600.00		2,000.00	2,000.00					NA							
	5021202000	Mophead	MICU	SVP					NA			3/7/20	3/7/20	03/09/20	03/09/20	Income	290.00	290.00		180.00	180.00					NA							
	5021202000	Mophandle (aluminum)	MICU	SVP					NA			3/7/20	3/7/20	03/09/20	03/09/20	Income	1,800.00	1,800.00		540.00	540.00					NA							
	5021202000	Mop squeezer	MICU	SVP					NA			3/7/20	3/7/20	03/09/20	03/09/20	Income	1,200.00	1,200.00		700.00	700.00					NA							
	5021202000	Basin	MICU	SVP					NA			3/11/20	3/11/20			Income	1,250.00	1,250.00		1,200.00	1,200.00					NA							
	5021202000	Broom, soft	MICU	SVP					NA			3/11/20	3/11/20			Income	400.00	400.00		340.00	340.00					NA							
	5021202000	Garbage can, small, 22L	MICU	SVP					NA			3/11/20	3/11/20			Income	1,200.00	1,200.00		1,080.00	1,080.00					NA							
	5021202000	Storage box, 55cmx105cmx5layer	MICU	SVP					NA			3/11/20	3/11/20			Income	3,600.00	3,600.00		3,400.00	3,400.00					NA							
	5021202000	Storage box 15cmx26cmx5layers	MICU	SVP					NA			3/11/20	3/11/20			Income	600.00	600.00		555.00	555.00					NA							
																	-	-		-	-					NA							
																	14,840.00	14,840.00	-	10,775.00	10,775.00												
																	-	-		-	-												
		Furniture/Fixture/Office Equipment															-	-		-	-												
	5060405011	Refrigerator, 2 door, 7 cubic feet	MICU	SVP					NA			3/13/20	3/13/20	3/16/20	3/16/20	Income	14,000.00	14,000.00		11,880.00	11,880.00					NA							
	5060405011	Laptop, Dell i3 core	IHOMP	SVP					NA			5/20/20	5/20/20	6/11/20	6/11/20	Income	200,000.00		200,000.00	160,000.00		160,000.00				NA							
	5060405011	Evaporative Aircooler	HEMB	SVP					NA			5/9/20	5/9/20	5/20/20	5/20/20	GAA	120,000.00		120,000.00	92,000.00		92,000.00				NA							
	5060405011	Barometric Gauge	EFM	SVP					NA			5/26/20	5/26/20	6/22/20	6/22/20	Income	240,000.00	240,000.00		230,000.00	230,000.00					NA							
																	-			-	-					NA							
																	574,000.00	254,000.00	320,000.00	493,880.00	241,880.00	252,000.00											
		PM-Vehicle																															
	5021306001	Tire 195 for Hi-Ace	EFM	SVP					NA			06/16/20	06/16/20	07/14/20	07/14/20	Income	20,000.00	20,000.00		19,800.00	19,800.00					NA							
																	-	-															
																	20,000.00	20,000.00	-	19,800.00	19,800.00	-											
		Environmental & Sanitary Expenses																															
	5021305011	Physical & Chemical analysis-Dialysis Water	Dialysis	SVP					NA			07/08/20	07/08/20			Income	44,000.00	44,000.00		42,200.00	42,200.00					NA							
	5021305011	Microbiological Analysis-Dialysis	Dialysis	SVP					NA			07/08/20	07/08/20			Income	90,000.00	90,000.00		90,000.00	90,000.00					NA							
																	-	-															
																	134,000.00	134,000.00	-	132,200.00	132,200.00	-											
																	-			-	-												
		Preventive/Corrective Maintenance															-			-	-												
	5021305011	Air emmission testing/analysis	EFM	SVP					NA			01/27/20	01/27/20			Income	50,000.00		50,000.00	44,800.00		44,800.00				NA							
	5021305011	Construction/Installation of windows grill & handrails at Geriatric ward	EFM/Geria	SVP					NA							Income	35,000.00		35,000.00	35,000.00		35,000.00				NA							
	5021305011	PM & Verification/calibration of test weights	EFM	SVP					NA							Income	13,900.00	13,900.00		11,120.00	11,120.00					NA							

[illegible]

Approved by:

RAMONCITO C. MAGNAYE, MD, FPCS, MHA
Medical Center Chief II

Effective Date: November 04, 2015