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 June 30, 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 CHANG
				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 CONFEREN	PRE BID CONFERENCE	ELIGIBILITY CHEC	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT	DELIVERY	
	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/Bayanihan	245,000.00		245,000.00	218,400.00		218,400.00	NA									

PROCUREMENT MONITORING REPORT As of June 30, 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)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATI	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFEREN	PRE BID CONFERENCE	ELIGIBILITY CHEC	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AW	CONTRACT	DELIVER	
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								

PROCUREMENT MONITORING REPORT As of June 30, 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 CHANG
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATI	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFEREN	PRE BID CONFERENCE	ELIGIBILITY CHEC	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AW	CONTRACT	DELIVER	
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 naile #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									
5021304001	Diamond cutter	EFM	SVP	NA								1/29/20	1/29/20	01/30/20	01/30/20	Income	2,500.00	2,500.00		2,000.00	2,000.00		NA									
5021304001	Fiber cement board	EFM	SVP	NA								01/29/20	01/29/20	02/07/20	02/07/20	Income	8,980.00	8,980.00		8,800.00	8,800.00		NA									
5021304001	Piano hinges	EFM	SVP	NA								01/29/20	01/29/20	02/07/20	02/07/20	Income	500.00	500.00		500.00	500.00		NA									
5021304001	Flat bar	EFM	SVP	NA								01/29/20	01/29/20	02/07/20	02/07/20	Income	4,350.00	4,350.00		3,450.00	3,450.00		NA									
5021304001	Square bar	EFM	SVP	NA								01/29/20	01/29/20	02/07/20	02/07/20	Income	3,750.00	3,750.00		3,450.00	3,450.00		NA									
5021304001	Tubular bar, asstd	EFM	SVP	NA								01/29/20	01/29/20	02/07/20	02/07/20	Income	3,600.00	3,600.00		3,600.00	3,600.00		NA									
5021304001	Metal screw	EFM	SVP	NA								01/29/20	01/29/20	02/07/20	02/07/20	Income	500.00	500.00		485.00	485.00		NA									
5021304001	Exhaust fan 12"	EFM	SVP	NA								2/24/20	2/24/20	2/24/20	2/24/20	Income	4,400.00	4,400.00		2,300.00	2,300.00		NA									
5021304001	PVC Pipe 3"	EFM	SVP	NA								2/24/20	2/24/20	2/24/20	2/24/20	Income	1,350.00	1,350.00		1,125.00	1,125.00		NA									
5021304001	PVC Pipe elbow 3"	EFM	SVP	NA								2/24/20	2/24/20	2/24/20	2/24/20	Income	280.00	280.00		260.00	260.00		NA									
5021304001	AWG THHN #14	EFM	SVP	NA								2/24/20	2/24/20	2/24/20	2/24/20	Income	900.00	900.00		450.00	450.00		NA									
5021304001	Emergency light_LED	EFM	SVP	NA								3/6/20	3/6/20	3/6/20	3/6/20	Income	6,000.00	6,000.00		5,000.00	5,000.00		NA									
5021304001	Bulb, LED 9 watts	EFM	SVP	NA								3/6/20	3/6/20	3/6/20	3/6/20	Income	93,500.00	93,500.00		47,500.00	47,500.00		NA									
5021304001	Pin light, round, LED, surface mount, 9	EFM	SVP	NA								03/11/20	03/11/20	03/11/20	03/11/20	Income	40,000.00	40,000.00		39,500.00	39,500.00		NA									
																	-	-		-	-		NA									
																	1,084,560.70	1,084,560.70	-	666,330.50	666,330.50	-										

PROCUREMENT MONITORING REPORT As of June 30, 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)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATI	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFEREN	PRE BID CONFERENCE	ELIGIBILITY CHEC	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AW	CONTRACT	DELIVER	
																-			-	-												
	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 feeet	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									