

## ANNEX B

### Bicol Medical Center Procurement Monitoring Report as of December 31, 2020

#### Small Value Procurement Above 50K

Code (UACS/PAP )	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
20-0690	Line Interactive uninterruptible power supply (UPS)	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A										Thirty (30) Calendar Days	
20-0808	Rubber tubing 1/4 x 1/8, 50 ft	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A											
	Suction tubing set yankauer													Five (5) Working Days	
	Sucting tip, frazier,														
	Suction tubing set, poole drain tip. Fr. 23/24, 200-250 cm connecting tube, sterile													Five (5) Working Days	
	Bladder evacuator set														
20-0838	Ligating Clip ML, 6 clips/cartridge	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A										Five (5) Working Days	
	Ligating Clip XL, 6 clips/cartridge													Five (5) Working Days	
	Disinfection Cap														
20-0839	Calibrated Burette 60 drop/ml	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A										Five (5) Working Days	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
INCOME	95,000.00	95,000.00		59,400.00	59,400.00		N/A	N/A						AWARDED
	160,000.00	160,000.00					N/A	N/A						FAILED Low ABC
INCOME	240,000.00	240,000.00		234,000.00	234,000.00									AWARDED
	105,000.00	105,000.00												FAILED Low ABC
INCOME	240,000.00	240,000.00		232,000.00	232,000.00									AWARDED
	120,000.00	120,000.00												FAILED No Quotation
INCOME	473,200.00	473,200.00		473,200.00	473,200.00		N/A	N/A						AWARDED
INCOME	175,000.00	175,000.00		175,000.00	175,000.00									AWARDED
	240,000.00	240,000.00												FAILED No Quotation
INCOME	750,000.00	750,000.00		727,500.00	727,500.00		N/A	N/A						AWARDED

20-0848	Syphilis, Manual, Test Card ICT 100's	Pathology and Laboratories - Immuno-Serology Section	Small Value Procurement Above 50K	N/A	Three (3) to Five (5) Working Days	
20-0885	Suction Liner	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Suction Canister Reusable				Five (5) Working Days	
	Closed Suction Catheter Fr. 14/16				Five (5) Working Days	
20-0886	Manual Resuscitator Bag, Adult	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Manual Resuscitator Bag, Pedia				Five (5) Working Days	
	Manual Resuscitator Bag, Neonate				Five (5) Working Days	
20-0912	Outside labor( with necessary tool/equipment) & Materials for the Fabrication and Mounting/installation of New OPD Signage	Administrative - Engineering Facilities and Mgt Section	Small Value Procurement Above 50K	N/A	15 Calendar Days	
20-0952	Gloves, surgical, 6.5 non-latex	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Gloves, surgical, 7.0 non-latex				Five (5) Working Days	
	Gloves, surgical 7.5 non-latex				Five (5) Working Days	
	Gloves, surgical, 8.0 non-latex				Five (5) Working Days	
20-0957	Blood Transfusion set with airvent	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Thirty (30) Calendar Days	
20-0959	Tube, endotracheal, cuffed, size 6.0, sterile with murphy eye	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Tube, endotracheal, cuffed, size 6.5, sterile with murphy eye				Five (5) Working Days	

INCOME	600,000.00	600,000.00		337,500.00	337,500.00		N/A	N/A	AWARDED
SA QRF COVID	250,000.00	250,000.00		245,000.00	245,000.00		N/A	N/A	AWARDED
SA QRF COVID	144,250.00	144,250.00		144,250.00	144,250.00				AWARDED
SA QRF COVID	300,000.00	300,000.00		218,000.00	218,000.00				AWARDED
SA QRF COVID	320,000.00	320,000.00		308,000.00	308,000.00		N/A	N/A	AWARDED
SA QRF COVID	160,000.00	160,000.00		154,000.00	154,000.00				AWARDED
SA QRF COVID	48,000.00	48,000.00		45,000.00	45,000.00				AWARDED
INCOME	70,000.00	70,000.00		58,000.00	58,000.00		N/A	N/A	AWARDED
MOOE	297,500.00	297,500.00		297,500.00	297,500.00		N/A	N/A	AWARDED
MOOE	340,000.00	340,000.00		340,000.00	340,000.00				AWARDED
MOOE	255,000.00	255,000.00		255,000.00	255,000.00				AWARDED
MOOE	102,000.00	102,000.00		102,000.00	102,000.00				AWARDED
INCOME	270,000.00	270,000.00		225,000.00	225,000.00		N/A	N/A	AWARDED
INCOME	12,000.00	12,000.00		6,800.00	6,800.00		N/A	N/A	AWARDED
INCOME	15,000.00	15,000.00		10,200.00	10,200.00				AWARDED

20-0959	T-drainage tube, latex, non-toxic, non-pyrogenic, Fr.18	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A		
	T-drainage tube, latex, non-toxic, non-pyrogenic, Fr.16					
	Tubings, 6-7 inches					
20-0967	Tubing, ventilator, adult	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Bacterial/Viral Filter				Five (5) Working Days	
20-1001	Nephrostomy catheter	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	10-15 Days Lead Time	
	Cannula withdarwal					
	Penrose Drain, size 18 x 1/4"					
	Penrose Drain, size 18 x 1/2"					
	T-drainage tube Fr. 18					
	T-drainage tube Fr. 16					
	Tubings, 6-7 inches					
20-1002	HD Machine Disinfectant	Nursing Service - Hemodialysis Unit	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1024	Mealbox two division	Medical - Dietary	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Mealbox three division				Five (5) Working Days	
	Bottled water				Five (5) Working Days	
	disposable spoon				Five (5) Working Days	
	disposable fork				Five (5) Working Days	

	20,000.00	20,000.00					N/A	N/A	FAILED No Quotation
	20,000.00	20,000.00							FAILED No Quotation
	100,000.00	100,000.00							FAILED No Quotation
INCOME	120,000.00	120,000.00		105,000.00	105,000.00		N/A	N/A	AWARDED
INCOME	11,000.00	11,000.00		10,000.00	10,000.00				AWARDED
INCOME	70,000.00	70,000.00		68,500.00	68,500.00		N/A	N/A	AWARDED
	50,000.00	50,000.00							FAILED No Quotation
	9,000.00	9,000.00							FAILED No Quotation
	9,000.00	9,000.00							FAILED No Quotation
	30,000.00	30,000.00							FAILED No Quotation
	30,000.00	30,000.00							FAILED No Quotation
	240,000.00	240,000.00							FAILED No Quotation
INCOME	237,000.00	237,000.00		226,800.00	226,800.00		N/A	N/A	AWARDED
INCOME	60,000.00	60,000.00		33,000.00	33,000.00		N/A	N/A	AWARDED
INCOME	90,000.00	90,000.00		54,000.00	54,000.00				AWARDED
INCOME	60,000.00	60,000.00		45,900.00	45,900.00				AWARDED
INCOME	3,000.00	3,000.00		1,740.00	1,740.00				AWARDED
INCOME	3,000.00	3,000.00		1,740.00	1,740.00				AWARDED

20-1012	Cyclophosphamide powder 500mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Doxorubicin hydrochloride 2mg/ml, 25 ml				Five (5) Working Days	
20-1033	Analytical Balances	Medical - Poison Control Center	Small Value Procurement Above 50K	N/A	Within 45 Days	
20-1041	Cyclophosphamide powder 200mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Doxorubicin hydrochloride 2mg/ml, 25 ml				Five (5) Working Days	
	Methotrexate 25mg/ml					
20-1050	Utility cart	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	2-3 Days from Confirmation of PO	
	Can Opener with cast stainless steel base				2-3 Days from Confirmation of PO	
	Steel pot with lid, 250 dm x 250 h, 12 L				Five (5) Working Days	
	Steel pot with lid, 600 dm x 600 h, 17 L				Five (5) Working Days	
	Commercial Wok, 500 dm x 2 mm				Five (5) Working Days	
	Commercial Wok, 600 dm x 2 mm				Thirty (30) Days	
	Fork and spoon, stainless				Thirty (30) Days	
	Basin, big, aluminum				Thirty (30) Days	
	Butcher knife, stainless				Thirty (30) Days	
	Kitchen knife, stainless				Five (5) Working Days	
	Bread knife, stainless				Five (5) Working Days	
	Serving cup, plastic				Five (5) Working Days	
	Serving spoon, stainless				Five (5) Working Days	

SA CO NON COMM CANCER MEDS	204,000.00	204,000.00					N/A	N/A	FAILED No Quotation
SA CO NON COMM CANCER MEDS	460,615.00	460,615.00		299,500.00	299,500.00				AWARDED
HFEP	147,000.00	147,000.00		106,000.00	106,000.00		N/A	N/A	AWARDED
	10,050.00	10,050.00					N/A	N/A	FAILED Low ABC
MOOE	144,633.11	144,633.11		117,750.00	117,750.00				AWARDED
	3,000.00	3,000.00							FAILED No Quotation
INCOME	36,000.00	36,000.00		34,044.00	34,044.00		N/A	N/A	AWARDED
INCOME	40,000.00	40,000.00		30,278.40	30,278.40				AWARDED
INCOME	18,000.00	18,000.00		15,540.00	15,540.00				AWARDED
INCOME	24,000.00	24,000.00		23,100.00	23,100.00				AWARDED
INCOME	30,000.00	30,000.00		29,190.00	29,190.00				AWARDED
INCOME	60,000.00	60,000.00		58,170.00	58,170.00				AWARDED
INCOME	37,500.00	37,500.00		18,000.00	18,000.00				AWARDED
INCOME	24,000.00	24,000.00		19,380.00	19,380.00				AWARDED
INCOME	10,000.00	10,000.00		9,700.00	9,700.00				AWARDED
INCOME	12,000.00	12,000.00		11,920.00	11,920.00				AWARDED
INCOME	3,000.00	3,000.00		2,890.00	2,890.00				AWARDED
INCOME	480.00	480.00		460.00	460.00				AWARDED
INCOME	5,040.00	5,040.00		3,528.00	3,528.00				AWARDED



20-1050	Serving fork, stainless	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	2-3 Days from Confirmation of PO	
	Kettle, stainless				Thirty (30) Days	
	Baking pan, 12" x 15"				Thirty (30) Days	
	Crates, plastic				Thirty (30) Days	
	Platter, porcelain				Thirty (30) Days	
	Teflon, frying pan				Thirty (30) Days	
	Goblet rack				Five (5) Working Days	
	Mortar and pestle				Five (5) Working Days	
	Pitcher				Five (5) Working Days	
	Bar scoop				2-3 Days from Confirmation of PO	
	Utility scoop				Thirty (30) Days	
	Ice scoop				Thirty (30) Days	
	Bottle opener				Five (5) Working Days	
	Bottle opener and can punch				Five (5) Working Days	
	Lemon squeezer				Five (5) Working Days	
	Funnel, aluminum				Five (5) Working Days	
	Lemon peeler				Five (5) Working Days	
	Water tumbler, 10.25 oz				Thirty (30) Days	
	Water tumbler, 14.5 oz				Thirty (30) Days	
	Plate cover, stainless				Thirty (30) Days	

INCOME	5,040.00	5,040.00		3,528.00	3,528.00		N/A	N/A	AWARDED
INCOME	42,000.00	42,000.00		38,670.00	38,670.00				AWARDED
INCOME	20,000.00	20,000.00		15,840.00	15,840.00				AWARDED
INCOME	50,000.00	50,000.00		42,225.00	42,225.00				AWARDED
INCOME	10,000.00	10,000.00		9,900.00	9,900.00				AWARDED
INCOME	6,000.00	6,000.00		5,076.00	5,076.00				AWARDED
INCOME	6,000.00	6,000.00		5,904.00	5,904.00				AWARDED
INCOME	1,000.00	1,000.00		984.00	984.00				AWARDED
INCOME	18,000.00	18,000.00		15,000.00	15,000.00				AWARDED
INCOME	2,400.00	2,400.00		1,830.00	1,830.00				AWARDED
INCOME	3,720.00	3,720.00		3,450.00	3,450.00				AWARDED
INCOME	1,200.00	1,200.00		1,104.00	1,104.00				AWARDED
INCOME	390.00	390.00		375.00	375.00				AWARDED
INCOME	600.00	600.00		582.00	582.00				AWARDED
INCOME	2,700.00	2,700.00		2,610.00	2,610.00				AWARDED
INCOME	5,700.00	5,700.00		5,580.00	5,580.00				AWARDED
INCOME	4,500.00	4,500.00		4,380.00	4,380.00				AWARDED
INCOME	7,000.00	7,000.00		4,800.00	4,800.00				AWARDED
INCOME	9,000.00	9,000.00		6,900.00	6,900.00				AWARDED
INCOME	50,000.00	50,000.00		46,900.00	46,900.00				AWARDED

20-1055	Captopril 25 mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Chloramphenicol sodium succinate					
	Digoxin					
	Esmolol hydrochloride 100mg/ml., 10ml (IV)					
	Isosorbide dinitrate 1mg/ml, 10ml					
	Loperamide hydrochloride 2 mg				Five (5) Working Days	
	Losartan potassium 100 mg					
	Losartan potassium 50 mg				Five (5) Working Days	
	Nifedipine 30mg MR					
	Paracetamol 500mg					
	Paracetamol 250mg/5ml syrup/susp., 60 ml (alcohol-free)					
	Rosuvastatin 10 mg				Five (5) Working Days	
	Sodium Bicarbonate 650mg					
	Tamsulosin hydrochloride 200mcg					
	Valproate Disodium/ Valproic acid					
20-1080	Tuberculin Purified Protein Derivative (PPD) 5 TU/ 0.1ml, Freeze-dried powder	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	

D & M	12,375.00	12,375.00		9,900.00	9,900.00		N/A	N/A	AWARDED
	45,780.00	45,780.00							FAILED Low ABC
	1,560.00	1,560.00							FAILED Supplier did not provide CPR
	17,000.00	17,000.00							FAILED Did not Comply with the Technical Specification
	133,000.00	133,000.00							FAILED No Quotation
D & M	1,100.00	1,100.00		800.00	800.00				AWARDED
	30,360.00	30,360.00							FAILED No Quotation
D & M	19,750.00	19,750.00		19,722.50	19,722.50				AWARDED
	22,250.00	22,250.00							FAILED No Quotation
	2,871.00	2,871.00							FAILED Low ABC
	9,972.00	9,972.00							FAILED No Quotation
D & M	30,000.00	30,000.00		24,000.00	24,000.00				AWARDED
	4,080.00	4,080.00							FAILED No Quotation
	29,538.00	29,538.00							FAILED No Quotation
	616,875.00	616,875.00							FAILED No Quotation
TF CAD NTP	931,140.00	931,140.00		931,140.00	931,140.00		N/A	N/A	AWARDED

20-1083	Non-absorbable, monofilament, blue polypropylene	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1084	Rubber tubing 1/4 x 1/8, 50 ft	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Suction tip, frazier				Five (5) Working Days	
	Bladder evacuator set					
20-1085	Disinfection Cap	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	7 to 10 Days	
20-1098	Tetanus Immunoglobulin (Human) 250 IU, ml 1ml prefilled syringe	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1099	Amoxicillin trihydrate 100mg/ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Baclofen 10mg				Five (5) Working Days	
	Captopril 25mg				Five (5) Working Days	
	Cefalexin monohydrate 250mg/5ml				Five (5) Working Days	
	Cefuroxime 250mg/ml				Five (5) Working Days	
	Chloramphenicol sodium succinate				Five (5) Working Days	
	Cloxacillin (as sodium) 250mg/5ml				Five (5) Working Days	
	Colchicine 50mcg				Five (5) Working Days	
	Digoxin 250mcg				Five (5) Working Days	
	Dobutamine hydrochloride 2mg/ml					

INCOME	315,000.00	315,000.00		281,999.70	281,999.70		N/A	N/A	AWARDED
INCOME	300,000.00	300,000.00		275,000.00	275,000.00		N/A	N/A	AWARDED
INCOME	150,500.00	150,500.00		144,200.00	144,200.00				AWARDED
	120,000.00	120,000.00							FAILED No Quotation
INCOME	240,000.00	240,000.00		192,000.00	192,000.00		N/A	N/A	AWARDED
MOOE	153,694.20	153,694.20		153,694.20	153,694.20		N/A	N/A	AWARDED
D & M	1,248.00	1,248.00		1,104.00	1,104.00		N/A	N/A	AWARDED
D & M	2,046.00	2,046.00		1,550.00	1,550.00				AWARDED
D & M	3,728.00	3,728.00		1,631.00	1,631.00				AWARDED
D & M	1,296.00	1,296.00		918.00	918.00				AWARDED
D & M	18,318.00	18,318.00		16,188.00	16,188.00				AWARDED
D & M	45,762.90	45,762.90		43,260.00	43,260.00				AWARDED
D & M	2,191.80	2,191.80		1,980.00	1,980.00				AWARDED
D & M	2,250.00	2,250.00		1,200.00	1,200.00				AWARDED
D & M	7,219.20	7,219.20		5,640.00	5,640.00				AWARDED
	81,271.00	81,271.00							FAILED No Quotation

20-1099	Isosorbide dinitrate 1mg/ml, 10ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Losartan Potassium 100mg				Five (5) Working Days	
	Mabendazole 500mg				Five (5) Working Days	
	Prophylthiouracil 50mg					
	Phospholipid fraction from bovine lung 45mg/ml					
	Cefalexin monohydrate 500mg				Five (5) Working Days	
	Cefotaxime sodium 500mg + 2ml diluent					
	Esmolol hydrochloride 100mg/ml., 10ml (IV)					
	Methylprednisolone sodium succinate powder				Five (5) Working Days	
	Tramadol hydrochloride 50mg				Five (5) Working Days	
	Warfarin sodium 5mg				Five (5) Working Days	
20-1115	Acetylcysteine 600mg effervescent	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Atorvastatin calcium 40 mg				Five (5) Working Days	
	atorvastatin calcium 80 mg				Five (5) Working Days	
	Beractant 25mg/ml, 4ml					
	Betahistine hydrochloride 24mg				Five (5) Working Days	
	Co-amoxiclav (amoxicillin+potassium Clavulanate) 500mg				Five (5) Working Days	

	39,534.00	39,534.00					N/A	N/A	FAILED No Quotation
D & M	30,357.00	30,357.00		16,865.00	16,865.00				AWARDED
D & M	933.00	933.00		900.00	900.00				AWARDED
	23,270.00	23,270.00							FAILED No Quotation
	325,000.00	325,000.00							FAILED No Quotation
D & M	16,767.00	16,767.00		6,210.00	6,210.00				AWARDED
	2,366.50	2,366.50							FAILED No Quotation
	4,990.00	4,990.00							FAILED No Quotation
D & M	62,100.25	62,100.25		60,000.00	60,000.00				AWARDED
D & M	5,619.20	5,619.20		3,073.00	3,073.00				AWARDED
D & M	6,624.00	6,624.00		6,624.00	6,624.00				AWARDED
D & M	30,400.00	30,400.00		25,840.00	25,840.00		N/A	N/A	AWARDED
D & M	26,473.00	26,473.00		18,400.00	18,400.00				AWARDED
D & M	14,700.00	14,700.00		9,100.00	9,100.00				AWARDED
	154,983.50	154,983.50							FAILED No Quotation
D & M	5,412.00	5,412.00		3,500.00	3,500.00				AWARDED
D & M	51,330.00	51,330.00		39,000.00	39,000.00				AWARDED



20-1115	Lactulose 3.33g/5ml (66%) syrup 120 ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Paracetamol 100 mg/ml 15 ml drops (alcohol free)					
	Vallproic 250mg/5ml 120 ml, syrup					
20-1125	Expansion of fiber glass canopy at New ER main entrance	Administrative - Engineering and Maintenance Section	Small Value Procurement Above 50K	N/A	60 Calendar Days	
20-1130	Cannula withdarwal, luer lock connector, needleless	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A		
	Penrose drain size 18 x 1/4", sterile					
	Penrose drain size 18 x 1/2", sterile					
	T-drainage tube, latex, non-toxic, non-pyrogenic, Fr 18					
	T-drainage tube, latex, non-toxic, non-pyrogenic, Fr 16					
	Tubings, 6-7 inches				Five (5) Working Days	
20-1155	Bihon, 454 gms	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Catsup, banana, galloon, 4 kgs				Five (5) Working Days	
	Cheese, filled, 440 gms				Seven (7) Days	
	Creamer, 170 gms				Five (5) Working Days	
	Coffee, instant, 100 gms				Five (5) Working Days	
	Curry powder, 30 gms/bot				Five (5) Working Days	
	Fruit cocktail, 836 gms				Five (5) Working Days	

D & M	382,700.00	382,700.00		300,000.00	300,000.00		N/A	N/A	AWARDED
	2,989.80	2,989.80							FAILED No Quotation
	32,178.50	32,178.50							FAILED No Quotation
INCOME	999,732.07	999,732.07		997,963.47	997,963.47		N/A	N/A	AWARDED
	50,000.00	50,000.00					N/A	N/A	FAILED No Quotation
	9,000.00	9,000.00							FAILED No Quotation
	9,000.00	9,000.00							FAILED No Quotation
	30,000.00	30,000.00							FAILED No Quotation
	30,000.00	30,000.00							FAILED No Quotation
INCOME	240,000.00	240,000.00		225,000.00	225,000.00				AWARDED
SA CO QRF COVID	6,400.00	6,400.00		4,720.00	4,720.00		N/A	N/A	AWARDED
SA CO QRF COVID	4,800.00	4,800.00		2,863.50	2,863.50				AWARDED
SA CO QRF COVID	30,000.00	30,000.00		25,400.00	25,400.00				AWARDED
SA CO QRF COVID	7,200.00	7,200.00		4,242.00	4,242.00				AWARDED Cash Advance
SA CO QRF COVID	5,700.00	5,700.00		4,260.00	4,260.00				AWARDED Cash Advance
SA CO QRF COVID	3,000.00	3,000.00		1,005.00	1,005.00				AWARDED
SA CO QRF COVID	21,250.00	21,250.00		16,535.00	16,535.00				AWARDED

20-1155	Gulaman powder, assorted color	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Seven (7) Days	
	Gulaman bar, assorted color, medium				Seven (7) Days	
	Macaroni, assorted shape, 5k/bag				Seven (7) Days	
	Mayonnaise, 3.5 liters				Five (5) Working Days	
	Meatloaf, 250 gms				Seven (7) Days	
	Milk, evaporated, 370 ml				Seven (7) Days	
	Pamienta, ground, pure black				Seven (7) Days	
	Patis, gallon					
	Pineapple crushed, 227 gms				Seven (7) Days	
	Pineapple tidbits, 822 gms				Five (5) Working Days	
	Pickle relish, 3.7 k/gal					
	Pickles whole, 3.7 k/gal, sweet					
	Pork and beans, 390 gms.				Five (5) Working Days	
	Raisins, fresh, kilo, large				Seven (7) Days	
	Salt, iodized, 1 kl/pk				Seven (7) Days	
	Sardines, 425 gms, 48 tins/case				Seven (7) Days	
	Sausage, 260 gms				Seven (7) Days	
	Spaghetti, premium, 1 l/pk				Five (5) Working Days	

SA CO QRF COVID	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	AWARDED
SA CO QRF COVID	40,000.00	40,000.00		40,000.00	40,000.00				AWARDED
SA CO QRF COVID	10,000.00	10,000.00		9,320.00	9,320.00				AWARDED
SA CO QRF COVID	5,760.00	5,760.00		3,136.00	3,136.00				AWARDED
SA CO QRF COVID	35,000.00	35,000.00		30,500.00	30,500.00				AWARDED
SA CO QRF COVID	36,000.00	36,000.00		31,600.00	31,600.00				AWARDED
SA CO QRF COVID	16,500.00	16,500.00		10,500.00	10,500.00				AWARDED
	6,000.00	6,000.00							FAILED Low ABC
SA CO QRF COVID	6,400.00	6,400.00		4,480.00	4,480.00				AWARDED
SA CO QRF COVID	27,000.00	27,000.00		19,458.00	19,458.00				AWARDED
	5,760.00	5,760.00							FAILED Low ABC
	5,760.00	5,760.00							FAILED Low ABC
SA CO QRF COVID	22,000.00	22,000.00		18,760.00	18,760.00				AWARDED
SA CO QRF COVID	1,500.00	1,500.00		1,400.00	1,400.00				AWARDED
SA CO QRF COVID	5,000.00	5,000.00		4,100.00	4,100.00				AWARDED
SA CO QRF COVID	80,000.00	80,000.00		69,760.00	69,760.00				AWARDED
SA CO QRF COVID	65,000.00	65,000.00		45,000.00	45,000.00				AWARDED
SA CO QRF COVID	10,800.00	10,800.00		10,032.00	10,032.00				AWARDED

20-1155	Sweet corn, whole kernel	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Sweet corn, cream style, 418 gms				Five (5) Working Days	
	Sotanghon, longi, premium, 1k/pk				Five (5) Working Days	
	Tomato sauce, 1 kl/foil, origial style				Five (5) Working Days	
	Tomato paste, 1 k/foil pack				Five (5) Working Days	
	Vinegar, white gallon				Five (5) Working Days	
	Pancit canton, flat, 500 gms				Seven (7) Days	
	Milk, condensed, 300 ml, full cream				Seven (7) Days	
	Chocolate milk, 1k/pk, powder				Five (5) Working Days	
	All purpose cream, 250 ml, tetra pack				Five (5) Working Days	
	Oil, vegetable, 17 k/tin				Seven (7) Days	
	Oyster sauce, 907 gms				Seven (7) Days	
	Liver spread, big,230 gms				Seven (7) Days	
	Tuna flakes, in veg. oil, 420 gms,				Five (5) Working Days	
	Cheese, quickmelt, 440 gms				Five (5) Working Days	
	Worcestershire sauce, 300 ml				Five (5) Working Days	
	Hoisin sauce, 397 gms				Five (5) Working Days	
	Low fat milk, powder, 990 gms				Five (5) Working Days	

SA CO QRF COVID	10,000.00	10,000.00		6,710.00	6,710.00		N/A	N/A	AWARDED Cash Advance
SA CO QRF COVID	10,000.00	10,000.00		7,400.00	7,400.00				AWARDED Cash Advance
SA CO QRF COVID	100,000.00	100,000.00		95,520.00	9,520.00				AWARDED Cash Advance
SA CO QRF COVID	27,000.00	27,000.00		23,157.00	23,157.00				AWARDED
SA CO QRF COVID	2,600.00	2,600.00		2,431.00	2,431.00				AWARDED
SA CO QRF COVID	19,500.00	19,500.00		16,458.00	16,458.00				AWARDED
SA CO QRF COVID	14,400.00	14,400.00		11,520.00	11,520.00				AWARDED
SA CO QRF COVID	7,200.00	7,200.00		6,720.00	6,720.00				AWARDED
SA CO QRF COVID	42,000.00	42,000.00		32,280.00	32,280.00				AWARDED
SA CO QRF COVID	6,500.00	6,500.00		5,700.00	5,700.00				AWARDED
SA CO QRF COVID	37,500.00	37,500.00		27,000.00	27,000.00				AWARDED
SA CO QRF COVID	12,500.00	12,500.00		8,850.00	8,850.00				AWARDED
SA CO QRF COVID	4,050.00	4,050.00		3,690.00	3,690.00				AWARDED
SA CO QRF COVID	40,000.00	40,000.00		38,184.00	38,184.00				AWARDED
SA CO QRF COVID	6,900.00	6,900.00		6,150.00	6,150.00				AWARDED Cash Advance
SA CO QRF COVID	3,200.00	3,200.00		3,008.00	3,008.00				AWARDED Cash Advance
SA CO QRF COVID	1,800.00	1,800.00		1,490.00	1,490.00				AWARDED Cash Advance
SA CO QRF COVID	52,000.00	52,000.00		38,320.00	38,320.00				AWARDED

20-1155	Liquid seasoning, 3.79 liter	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Oregano, 34 gms. powder				Seven (7) Days	
	Juice in can, assorted flavor,				Five (5) Working Days	
	Hand gloves, plastic, 100 pcs/pk				Seven (7) Days	
	Liquid soap, dishwashing liquid				Seven (7) Days	
	Food wrap, clear, biodegradable					
	Aluminum foil, 300 m x 30 cm				Seven (7) Days	
20-1162	Bloodlines, blood pump, Segment 8mm	Nursing Service - Hemodialysis Unit	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Dialyzer KUF 6 to 8 Ultrafiltration				Five (5) Working Days	
	AV Fistula Needle (arterial-venous)				Five (5) Working Days	
20-1174	Remdesivir 100mg/20ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Cash on Delivery or PDC 15 days	
20-1181	Portable ultrasound (pocket size)	Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1184	Tobramycin eye drops solutions	Medical - OPD-OPHTHA	Small Value Procurement Above 50K	N/A		
	Prednisolone 1%, 5 ml					
	Hypromellose eye drop solution					
	Sodium Hyaluronate Ophthalmic solution				Five (5) Working Days	
	Timolol (as maleate) eyedrops solution					
	Latanoprost eye drops solutions					

SA CO QRF COVID	17,000.00	17,000.00		15,820.00	15,820.00		N/A	N/A	AWARDED
SA CO QRF COVID	1,700.00	1,700.00		1,640.00	1,640.00				AWARDED
SA CO QRF COVID	4,500.00	4,500.00		3,499.50	3,499.50				AWARDED
SA CO QRF COVID	7,200.00	7,200.00		5,400.00	5,400.00				AWARDED
SA CO QRF COVID	35,000.00	35,000.00		26,000.00	26,000.00				AWARDED
	3,500.00	3,500.00							FAILED Low ABC
SA CO QRF COVID	5,000.00	5,000.00		4,800.00	4,800.00				AWARDED
INCOME	540,000.00	540,000.00		414,000.00	414,000.00		N/A	N/A	AWARDED
INCOME	376,000.00	376,000.00		330,000.00	330,000.00				AWARDED
INCOME	70,000.00	70,000.00		45,500.00	45,500.00				AWARDED
COVID	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A	AWARDED
COVID	480,000.00	480,000.00		470,000.00	470,000.00		N/A	N/A	AWARDED
	9,800.00	9,800.00					N/A	N/A	FAILED Canelled PO
	8,320.00	8,320.00							FAILED Canelled PO
	6,382.50	6,382.50							FAILED No Quotation
MOOE	25,000.00	25,000.00		12,712.50	12,712.00				AWARDED
	16,125.00	16,125.00							FAILED Canelled PO
	60,000.00	60,000.00							FAILED Canelled PO



20-1203	Catheter, for peritoneal dialysis, 62 cm	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Catheter, for peritoneal dialysis, 32 cm					
20-1241	Peritoneal dialysis solution sterile 1.5% dextrose 2L	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	7-10 Days	
20-1248	Acupuncture Needle	Medical - Integrative Clinic	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1297	Extra Oral Aerosol Vacuum Suction Machine	Dental Department	Small Value Procurement Above 50K	N/A	15-20 Days	
	Intra Oral Aerosol Vacuum Suction Machine				15-20 Days	
	Triple filter system				15-20 Days	
20-1331	Outside labor and materials for the repair of 1 unit Avea Ventilator with SN. BJV01128	Administrative - Engineering and Maintenance Section	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1335	Beractant 25mg/ml, 4ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Paracetamol 100 mg/ml 15 ml drops (alcohol free)				Five (5) Working Days	
	Valproic 250mg/5ml					
20-1336	Rabies vaccine, chick embryo ccell	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1340	Cyclophosphamide powder 500mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Seven (7) Days	
	Filgrastim G-CSF 300 mcg/0.5 ml					

INCOME	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	AWARDED
	60,000.00	60,000.00							FAILED Did not Comply with the Technical Specification
D & M	681,120.00	681,120.00		490,200.00	490,200.00		N/A	N/A	AWARDED
INCOME	195,000.00	195,000.00		97,500.00	97,500.00		N/A	N/A	AWARDED
INCOME	360,000.00	360,000.00		357,000.00	357,000.00		N/A	N/A	AWARDED
INCOME	180,000.00	180,000.00		178,500.00	178,500.00				AWARDED
INCOME	27,000.00	27,000.00		27,000.00	27,000.00				AWARDED
INCOME	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	AWARDED
	149,499.90	149,499.90					N/A	N/A	FAILED No Quotation
MOOE	2,989.80	2,989.80		1,500.00	1,500.00				AWARDED
	32,178.50	32,178.50							FAILED No Quotation
D & M	180,000.00	180,000.00		126,000.00	126,000.00		N/A	N/A	AWARDED
NON-COMM. CANCER MEDS	268,240.00	268,240.00		201,390.00	201,390.00		N/A	N/A	AWARDED
	102,350.00	102,350.00							FAILED Canelled PO

20-1346	Chloramphenicol sodium succinate	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Digoxin 250mcg				Five (5) Working Days	
	Esmolol hydrochloride 100mg/ml., 10ml (IV)				Five (5) Working Days	
	Isosorbide dinitrate 1mg/ml, 10ml					
	Losartan potassium 100mg					
	Nifedipine 30mg MR					
	Paracetamol 500mg				Five (5) Working Days	
	Paracetamol 250mg/5ml syrup/susp., 60 ml (alcohol-free)				Five (5) Working Days	
	Sodium Bicarbonate 650mg					
	Tamsulosin hydrochloride 200mcg				Five (5) Working Days	
	Valproate Disodium/ Valproic acid					
20-1347	Dobutamine hydrochloride 2mg/ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Prophylthiouracil 50mg				Five (5) Working Days	
	Phospholipid fraction from bovine lung					
	Cefotaxime sodium 500mg + 2ml diluent					
20-1354	Anti-SARS-CoV-2 Total Antibody Test	Pathology and Laboratories - Immuno-Serology Section	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1362	Supply, delivery, installation of IV track system	Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days	

	45,758.70	45,758.70					N/A	N/A	FAILED Low ABC
D & M	1,560.00	1,560.00		1,143.00	1,143.00				AWARDED
D & M	17,000.00	17,000.00		16,960.00	16,960.00				AWARDED
	133,000.00	133,000.00							FAILED Low ABC
	30,360.00	30,360.00							FAILED Low ABC
	22,250.00	22,250.00							FAILED Low ABC
D & M	2,856.00	2,856.00		1,890.00	1,890.00				AWARDED
D & M	9,972.00	9,972.00		9,660.00	9,660.00				AWARDED
	4,080.00	4,080.00							FAILED Low ABC
D & M	29,538.00	29,538.00		15,450.00	15,450.00				AWARDED
	616,875.00	616,875.00							FAILED Low ABC
	81,000.00	81,000.00					N/A	N/A	FAILED No Quotation
D & M	31,500.00	31,500.00		27,825.00	27,825.00				AWARDED
	322,000.00	322,000.00							FAILED No Quotation
	2,750.00	2,750.00							FAILED No Quotation
QRF MIDK	980,000.00	980,000.00		952,000.00	952,000.00		N/A	N/A	AWARDED
INCOME	240,000.00	240,000.00		200,000.00	200,000.00		N/A	N/A	AWARDED

20-1374	ECG metal and rubber bulb	Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	NIBP cuff				Fifteen (15) Days	
20-1375	Typing sera, anti A, 10 ml, mocolonal	Laboratory - Blood Bank and Transfusion Service	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Typing sera, anti B 10 ml, mocolonal				Five (5) Working Days	
	Typing sera, anti D, 10 ml, monoclonal				Five (5) Working Days	
20-1378	Multifunction cart	Nursing	Small Value Procurement Above 50K	N/A	60-90 Days	
	Drawer cart				60-90 Days	
20-1379	Fluid bin delivery car	Nursing	Small Value Procurement Above 50K	N/A	60-90 Days	
	Delivery Cart				60-90 Days	
20-1384	Diazepam 5mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Divalproex Sodium 250mg				Five (5) Working Days	
20-1385	Clozapine	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Escitalopram Oxalate 10mg					
	Risperidone 2mg				Five (5) Working Days	
20-1394	Mealbox, paper, 3 division	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Mealbox, paper, 2 division				Five (5) Working Days	
	Spoon, disposable, 100 pcs				Five (5) Working Days	

COVID	108,000.00	108,000.00		39,200.00	39,200.00		N/A	N/A	AWARDED
COVID	280,000.00	280,000.00		180,000.00	180,000.00				AWARDED
NVBSP	120,000.00	120,000.00		81,250.00	81,250.00		N/A	N/A	AWARDED
NVBSP	120,000.00	120,000.00		81,250.00	81,250.00				AWARDED
NVBSP	239,860.00	239,860.00		227,330.00	227,330.00				AWARDED
INCOME	140,000.00	140,000.00		128,200.00	128,200.00		N/A	N/A	AWARDED
INCOME	140,000.00	140,000.00		140,000.00	140,000.00				AWARDED
INCOME	148,000.00	148,000.00		148,000.00	148,000.00		N/A	N/A	AWARDED
INCOME	120,000.00	120,000.00		120,000.00	120,000.00				AWARDED
	6,496.00	6,496.00					N/A	N/A	FAILED No Quotation
MRDS MAP	95,480.00	95,480.00		72,000.00	72,000.00				AWARDED
MEDS MAP	102,375.00	102,375.00		73,500.00	73,500.00		N/A	N/A	AWARDED
	5,320.00	5,320.00							FAILED Low ABC
MEDS MAP	94,599.00	94,599.00		14,467.00	14,467.00				AWARDED
COVID	405,000.00	405,000.00		243,000.00	243,000.00		N/A	N/A	AWARDED
COVID	270,000.00	270,000.00		148,500.00	148,500.00			N/A	AWARDED
COVID	48,000.00	48,000.00		46,560.00	46,560.00			N/A	AWARDED

20-1394	Fork, disposable, 100pcs	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Bottled water, 350 ml				Five (5) Working Days	
20-1414	Remdesivir 100mg/20ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1432	Therapeutic plasma exchange	Laboratory - Blood Bank and Transfusion Service	Small Value Procurement Above 50K	N/A	15-30 Days as Stated in the RFQ	
	ACD-A anticoagulant, 500 ml				15-30 Days as Stated in the RFQ	
20-1453	Dopamine hydrochloride 800mcg/ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Enoxaparin (as sodium salt) 0.6 ml					
	Piperacillin+ Tazobactam sodium					
	Metoclopramide as base and as hydrochloride 5 mg/ml				Five (5) Working Days	
	Multivitamins composition: adult				Five (5) Working Days	
20-1460	Medical device disinfectant	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Tubing, ventiltor circuit, universal					
20-1466	Non-absorbable, monofilament, blue polypropylene, 2/0, 20-38 mm, 1/2 circle	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Non-absorbable, monofilament, blue polypropylene, 3/0, 20-30 mm, 1/2 circle				Five (5) Working Days	

COVID	48,000.00	48,000.00		46,560.00	46,560.00		N/A	N/A	AWARDED
COVID	180,000.00	180,000.00		116,250.00	116,250.00				AWARDED
COVID	412,500.00	412,500.00		291,225.00	291,225.00		N/A	N/A	AWARDED
CHD PHM RHLNA	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	AWARDED
CHD PHM RHLNA	8,000.00	8,000.00		8,000.00	8,000.00				AWARDED
COVID	189,450.00	189,450.00		180,300.00	180,300.00		N/A	N/A	AWARDED
	286,790.00	286,790.00							FAILED Low ABC
	295,440.00	295,440.00							FAILED Low ABC
COVID	1,990.00	1,990.00		1,985.00	1,985.00				AWARDED
COVID	10,000.00	10,000.00		7,800.00	7,800.00				AWARDED
COVID	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	AWARDED
	50,000.00	50,000.00							FAILED Low ABC and Did not Comply with the Technical Specification
INCOME	28,800.00	28,800.00		28,800.00	28,800.00		N/A	N/A	AWARDED
INCOME	72,000.00	72,000.00		71,184.00	71,184.00				AWARDED



20-1466	Non-absorbable, monofilament, blue polypropylene, 4/0 double arm, 14-26 mm, 1/2 circle	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Non-absorbable, monofilament, blue polypropylene, 4/0 14-24 mm, 3/8 circle				Five (5) Working Days	
	Non-absorbable, monofilament, blue polypropylene, 5/0 cutting 12-18 mm, 3/8 circle				Five (5) Working Days	
	Non-absorbable, monofilament, blue polypropylene, 6/0 cutting 12-17 mm, 45-90 cm				Five (5) Working Days	
20-1474	Manual resuscitator bag(pedia)	Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1475	Laryngoscope bulb	Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1492	Chloramphenicol sodium succinate	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Isosorbide dinitrate 1mg/ml, 10ml				Five (5) Working Days	
	Losartan potassium 100mg				Five (5) Working Days	
	Nifedipine 30mg MR					
	Sodium Bicarbonate 650mg				Five (5) Working Days	
	Valproic acid 500mg/5ml IV infusion					
20-1511	Escitalopram Oxalate 10mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1515	Remdesivir 100mg/20ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	

INCOME	22,800.00	22,800.00		22,518.00	22,518.00		N/A	N/A	AWARDED
INCOME	60,000.00	60,000.00		59,947.20	59,947.20				AWARDED
INCOME	108,000.00	108,000.00		100,800.00	100,800.00				AWARDED
INCOME	96,000.00	96,000.00		93,600.00	93,600.00				AWARDED
COVID	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	AWARDED
INCOME	55,500.00	55,500.00		55,500.00	55,500.00		N/A	N/A	AWARDED
MOOE	52,650.00	52,650.00		45,630.00	45,630.00		N/A	N/A	AWARDED
MOOE	160,000.00	160,000.00		159,800.00	159,800.00				AWARDED
MOOE	33,000.00	33,000.00		32,450.00	32,450.00				AWARDED
	28,000.00	28,000.00							FAILED Low ABC
MOOE	13,396.00	13,396.00		11,185.66	11,185.66				AWARDED
	581,100.00	581,100.00							FAILED Low ABC
MAIP	99,788.00	99,788.00		99,788.00	99,788.00		N/A	N/A	AWARDED
COVID	412,500.00	412,500.00		262,900.00	262,900.00		N/A	N/A	AWARDED

20-1520	Patient Circuit with filters	Nursing	Small Value Procurement Above 50K	N/A	30 Days	
	High flow nasal cannula				Five (5) Working Days	
20-1527	Remdesivir 100mg/20ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1528	Amiodarone hydrochloride 50 mg/ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Cytarabine 100 mg/ml					
	Ephedrine sulfate 50 mg/ml					
	Ipratropium (as bromide)					
	Methotrexate 25mg/ml				Five (5) Working Days	
20-1532	Enoxaparin sodium 100mg/ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Sodium Bicarbonate 1mEq/ml					
	Ranitidine hydrochloride 25 mg/ml				Five (5) Working Days	
	Lidocaine hydrochloride 2%				Five (5) Working Days	
	Mefenamic acid 500mg				Five (5) Working Days	
	Norepinephrine bitartrate 1 mg/ml				Five (5) Working Days	
20-1535	Patient Screen	Nursing	Small Value Procurement Above 50K	N/A	60-90 Days	

INCOME	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	AWARDED
INCOME	50,000.00	50,000.00		45,000.00	45,000.00				AWARDED
COVID	990,000.00	990,000.00		630,960.00	630,960.00		N/A	N/A	AWARDED
	15,500.00	15,500.00					N/A	N/A	FAILED No Quotation
	7,630.00	7,630.00							FAILED No Quotation
	14,800.00	14,800.00							FAILED No Quotation
	105,682.50	105,682.50							FAILED No Quotation
MOOE	32,770.00	32,770.00		32,770.00	32,770.00				AWARDED
COVID	680,000.00	680,000.00		580,000.00	580,000.00		N/A	N/A	AWARDED
	24,770.00	24,770.00							FAILED No Quotation
COVID	80,000.00	80,000.00		45,000.00	45,000.00				AWARDED
COVID	34,580.00	34,580.00		33,600.00	33,600.00				AWARDED
COVID	13,900.00	13,900.00		11,400.00	11,400.00				AWARDED
COVID	165,600.00	165,600.00		113,850.00	113,850.00				AWARDED
HFEP	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	AWARDED

20-1539	Nephrostomy catheter for percutaneous nephrostomy tube set 10.0	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	10-15 Days	
	Nephrostomy catheter kit with safety string lock Fr. 16 (set)				10-15 Days	
	Nephrostomy catheter kit with safety string lock Fr. 14 (set)				10-15 Days	
20-1544	Cadaver bag/Body bag material	Nursing - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1570	Oxygen cell sensor	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1596	Remdesivir 100mg/20ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1598	Medical device disinfectant	Nursing Service - Central Supply	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Tubing, ventilator circuit, universal				Five (5) Working Days	
	Tube, endotracheal, cuffed, size 7.5				Five (5) Working Days	
20-1610	Mechanical weighing scale	Nursing	Small Value Procurement Above 50K		Five (5) Working Days	
	Mobile examining light				Five (5) Working Days	
	Laryngoscope bulb				Five (5) Working Days	
20-1618	Outside labor and materials for the repair of 2 unit hemodialysis machine with SN. 6SXALT69	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Working Days	

INCOME	70,000.00	70,000.00		68,500.00	68,500.00		N/A	N/A	AWARDED
INCOME	70,000.00	70,000.00		68,500.00	68,500.00				AWARDED
INCOME	70,000.00	70,000.00		68,500.00	68,500.00				AWARDED
COVID	400,000.00	400,000.00		316,000.00	316,000.00		N/A	N/A	AWARDED
INCOME	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	AWARDED
QRF	990,000.00	990,000.00		460,680.00	460,680.00		N/A	N/A	AWARDED
COVID	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	AWARDED
COVID	72,500.00	72,500.00		72,500.00	72,500.00				AWARDED
COVID	71,500.00	71,500.00		48,620.00	48,620.00				AWARDED
INCOME	200,000.00	200,000.00		158,760.00	158,760.00		N/A	N/A	AWARDED
INCOME	138,900.00	138,900.00		138,600.00	138,600.00				AWARDED
INCOME	1,110.00	1,110.00		11,100.00	111,522.00				AWARDED
INCOME	116,836.00	116,836.00		116,836.00	116,836.00		N/A	N/A	AWARDED

20-1623	Suction tubing set yankauer	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Drain, closed drain 100 ml collecting bulb				Five (5) Working Days	
20-1631	Outside labor and Materias for the repair of 1 unit Avea Ventilator with SN. BGV01662	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1632	Hypromellose eye drop solution	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Nifedipine 30mg MR					
	Valproic acid 500mg/5ml IV infusion					
20-1633	Enoxaparin (as sodium ) 100mg/ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Piperacillin+ Tazobactam (as sodium salt)				Five (5) Working Days	
20-1534	Electrocardiogram machine (ECG)	Nursing	Small Value Procurement Above 50K	N/A	15 Days	
20-1597	Peritoneal dialysis solution sterile 1.5% dextrose 2L	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Peritoneal dialysis solution sterile 4.25% dextrose 2L				Five (5) Working Days	
20-1635	Chlorhexidine gluconate 0.12% 120 ml. solution	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Lidocaine (as hydrochloride) spray 10%, 50 ml.					
	Losartan (as Potassium) 100 mg				Five (5) Working Days	
	Morphine sulfate 10 mg/ml, 1 ml (IM, IV,SC)					
	Verapamil Hydrochloride 2.5 mg/ml					

INCOME	500,000.00	500,000.00		485,000.00	485,000.00		N/A	N/A	AWARDED
INCOME	390,000.00	390,000.00		360,000.00	360,000.00				AWARDED
INCOME	439,000.00	439,000.00		439,000.00	439,000.00		N/A	N/A	AWARDED
MOOE	6,382.50	6,382.50		5,520.00	5,520.00		N/A	N/A	AWARDED
	26,800.00	26,800.00							FAILED No Quotation
	580,500.00	580,500.00							FAILED No Quotation
COVID	286,520.00	286,520.00		162,916.26	162,916.26		N/A	N/A	AWARDED
COVID	295,504.00	295,504.00		163,685.71	163,685.71				AWARDED
HFEP	130,000.00	130,000.00		80,000.00	80,000.00		N/A	N/A	AWARDED
D & M	167,580.00	167,580.00		167,200.00	167,200.00		N/A	N/A	AWARDED
D & M	821,940.00	821,940.00		821,560.00	821,560.00		N/A	N/A	AWARDED
	13,100.00	13,100.00					N/A	N/A	FAILED No Quotation
	18,506.25	18,506.25							FAILED No Quotation
COVID	5,913.60	5,913.60		4,373.60	4,373.60				AWARDED
	10,250.00	10,250.00							FAILED No Quotation
	50,700.00	50,700.00							FAILED No Quotation



20-1637	50 x 5 baloon dilator	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Amplatz renal dilator				Five (5) Working Days	
	Tipless netinol basket				Five (5) Working Days	
	Access needle with slider 18G x 12 cm				Five (5) Working Days	
	Access needle with slider 18G x 16 cm					
	Access needle with slider 18G x 20 cm				Five (5) Working Days	
	Hydrophilic wire, J-tip					
	Hydrophilic wire, floppy tip					
	Hydrophilic wire, stiffed tip					
	Sensor wire, flexible				Five (5) Working Days	
	Sensor wire, J-tip					
	Sensor wire, 0.35-0.36"				Five (5) Working Days	
	PTFE wire, movable core stylet				Five (5) Working Days	
	PTFE wire, stiffed body				Five (5) Working Days	
	Zebra wire, angle tip				Five (5) Working Days	
	Zebra wire, bentson type					
	Bladder evacuator set				Five (5) Working Days	
	Surgical resectoscope electrodes					

MOOE	90,000.00	90,000.00		50,190.00	50,190.00		N/A	N/A	AWARDED
MOOE	190,000.00	190,000.00		177,800.00	177,800.00				AWARDED
MOOE	36,000.00	36,000.00		30,420.00	30,420.00				AWARDED
MOOE	25,000.00	25,000.00		15,850.00	15,850.00				AWARDED
	25,000.00	25,000.00							FAILED No Quotation
MOOE	25,000.00	25,000.00		15,850.00	15,850.00				AWARDED
	20,000.00	20,000.00							FAILED Low ABC
	20,000.00	20,000.00							FAILED Low ABC
	10,000.00	10,000.00							FAILED Low ABC
MOOE	32,000.00	32,000.00		23,815.00	23,815.00				AWARDED
	32,000.00	32,000.00							FAILED No Quotation
MOOE	32,000.00	32,000.00		23,815.00	23,815.00				AWARDED
MOOE	10,000.00	10,000.00		5,700.00	5,700.00				AWARDED
MOOE	10,000.00	10,000.00		5,700.00	5,700.00				AWARDED
MOOE	25,000.00	25,000.00		18,065.00	18,065.00				AWARDED
	30,000.00	30,000.00							FAILED No Quotation
MOOE	16,000.00	16,000.00		11,090.00	11,090.00				AWARDED
	29,000.00	29,000.00							FAILED No Quotation

20-1647	Tubing, ventricular drainage system	Nursing - CSSU	Small Value Procurement Above 50K			
	Electrocautery cord with pencil				Five (5) Working Days	
	Tube, enotracheal, cuffed, size 7.5				Five (5) Working Days	
20-1672	ECG patient cable	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Thirty (30) Working Days	
	ECG cable				Thirty (30) Working Days	
20-1680	Beractant 25mg/ml, 4ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Valproic acid 150 mg/5ml					
20-1710	Medicine cabinet with inner dangerous drug compartment	Nursing	Small Value Procurement Above 50K	N/A	30-60 Calendar Days	
20-1714	Infusion pumps	Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1724	Tobramycin 0.3% 5 ml eye drops solutions	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Prednisolone 1%, 5 ml				Five (5) Working Days	
	Timolol (as maleate) eyedrops solution				Five (5) working days	
	Latanoprost eye drops solutions				Five (5) working days	
20-1744	Renewal of 1 year subscription of Radiation dose monitoring	Radiation - Oncology	Small Value Procurement Above 50K	N/A	8 Working Days Before Monitoring	
	1 year courier fee for all frequency				8 Working Days Before Monitoring	

	57,000.00	57,000.00					N/A	N/A	FAILED Low ABC
INCOME	120,000.00	120,000.00		117,600.00	117,600.00				AWARDED
INCOME	52,500.00	52,500.00		51,000.00	51,000.00				AWARDED
INCOME	50,000.00	50,000.00		30,000.00	30,000.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		12,000.00	12,000.00				AWARDED
D & M	157,765.30	157,765.30		110,702.50	110,702.50		N/A	N/A	AWARDED
	23,760.00	23,760.00							FAILED Did not Comply with the Technical Specification
INCOME	270,000.00	270,000.00		224,000.00	224,000.00		N/A	N/A	AWARDED
HFEP	420,000.00	420,000.00		420,000.00	420,000.00			N/A	AWARDED
MOOE	9,800.00	9,800.00		5,600.00	5,600.00		N/A	N/A	AWARDED
MOOE	8,320.00	8,320.00		6,400.00	6,400.00				AWARDED
MOOE	16,125.00	16,125.00		15,050.00	15,050.00				AWARDED
MOOE	60,000.00	60,000.00		37,500.00	37,500.00				AWARDED
INCOME	60,480.00	60,480.00		60,480.00	60,480.00		N/A	N/A	AWARDED
INCOME	1,200.00	1,200.00		1,200.00	1,200.00				AWARDED

20-1756	10% dextrose in water 500 ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	5% dextrose in lactated ringers 1 L				Five (5) Working Days	
	Lactated ringers solution				Five (5) Working Days	
	Ampicillin + Sulbactam, 500 mg ampicillin + 250 mg sulbactam as sodium				Five (5) Working Days	
	Ampicillin + Sulbactam, 1000 mg ampicillin + 500 mg sulbactam as sodium				Five (5) Working Days	
	Atorvastatiin calcium 40 mg					
	Oxytocin(synthetic) 10 IU/ml					
	5% dextrose in water					
	Nicardipine hydrochloride				Five (5) Working Days	
	Paracetamol 10mg/ml				Five (5) Working Days	
	Albumin human 20% 50 ml				Five (5) Working Days	
20-1767	Bihon, 454 gms	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Catsup, banana, galloon, 4 kgs					
	Cheese, filled, 440 gms				Five (5) Working Days	
	Cocoa, first class					
	Creamer, 170 gms				Five (5) Working Days	
	Coffee, instant, 100 gms				Five (5) Working Days	
	Cream of corn soup					

D & M/ MOOE/ INCOME	3,861.00	3,861.00		3,339.00	3,339.00		N/A	N/A	AWARDED
D & M/ MOOE/ INCOME	228,582.00	228,582.00		174,096.00	174,096.00				AWARDED
D & M/ MOOE/ INCOME	26,070.00	26,070.00		21,690.00	21,690.00				AWARDED
D & M/ MOOE/ INCOME	28,140.00	28,140.00		23,100.00	23,100.00				AWARDED
D & M/ MOOE/ INCOME	37,932.00	37,932.00		32,760.00	32,760.00				AWARDED
	20,718.00	20,718.00							FAILED No Quotation
	6,606.00	6,606.00							FAILED Low ABC
	107,688.00	107,688.00							FAILED No Quotation
D & M/ MOOE/ INCOME	249,200.00	249,200.00		169,340.00	169,340.00				AWARDED
D & M/ MOOE/ INCOME	95,743.48	95,743.48		49,162.96	49,162.96				AWARDED
D & M/ MOOE/ INCOME	182,410.45	182,410.45		182,357.25	182,357.25				AWARDED
INCOME	3,200.00	3,200.00		2,280.00	2,280.00		N/A	N/A	AWARDED
	4,800.00	4,800.00							FAILED Low ABC
INCOME	15,000.00	15,000.00		13,000.00	13,000.00				AWARDED
	1,300.00	1,300.00							FAILED Low ABC
INCOME	3,600.00	3,600.00		2,130.00	2,130.00				AWARDED
INCOME	5,700.00	5,700.00		4,500.00	4,500.00				AWARDED
	12,500.00	12,500.00							FAILED No Quotation

20-1767	Cream of chicken soup	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A		
	Cream of mushroom soup					
	Curry powder, 30 gms/bot				Five (5) Working Days	
	Fruit cocktail, 836 gms				Five (5) Working Days	
	Fruit cocktail, gallon					
	Gulaman powder, assorted color				Five (5) Working Days	
	Gulaman bar, assorted color, medium					
	Macaroni, assorted shape, 5k/bag				Five (5) Working Days	
	Mayonnaise, 3.5 liters				Five (5) Working Days	
	Meatloaf, 250 gms				Five (5) Working Days	
	Milk, evaporated, 370 ml				Five (5) Working Days	
	Pamienta, ground, pure black				Five (5) Working Days	
	Patis, gallon				Five (5) Working Days	
	Peanut butter, 340 grams				Five (5) Working Days	
	Pineapple crushed, 227 gms				Five (5) Working Days	
	Pineapple juice, 2.9 liters				Five (5) Working Days	
	Pineapple tidbits, 822 gms				Five (5) Working Days	
	Pickle relish, 3.7 k/gal					
	Pickles whole, 3.7 k/gal					

	12,000.00	12,000.00					N/A	N/A	FAILED No Quotation
	15,000.00	15,000.00							FAILED Supplier Quoted for COD
INCOME	4,500.00	4,500.00		4,140.00	4,140.00				AWARDED
INCOME	10,625.00	10,625.00		9,937.50	9,937.50				AWARDED
	10,000.00	10,000.00							FAILED Supplier Quoted for COD
INCOME	21,250.00	21,250.00		21,250.00	21,250.00				AWARDED
	20,000.00	20,000.00							FAILED Low ABC
INCOME	5,000.00	5,000.00		4,660.00	4,660.00				AWARDED
INCOME	5,760.00	5,760.00		5,480.00	5,480.00				AWARDED
INCOME	35,000.00	35,000.00		30,500.00	30,500.00				AWARDED
INCOME	36,000.00	36,000.00		31,600.00	31,600.00				AWARDED
INCOME	16,500.00	16,500.00		10,500.00	10,500.00				AWARDED
INCOME	7,500.00	7,500.00		6,000.00	6,000.00				AWARDED
INCOME	6,500.00	6,500.00		5,400.00	5,400.00				AWARDED
INCOME	3,200.00	3,200.00		2,240.00	2,240.00				AWARDED
INCOME	8,000.00	8,000.00		7,500.00	7,500.00				AWARDED
INCOME	13,500.00	13,500.00		12,450.00	12,450.00				AWARDED
	2,880.00	2,880.00							FAILED Low ABC
	2,880.00	2,880.00							FAILED Low ABC



20-1767	Pork and beans, 390 gms.	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Raisins, fresh, kilo, large				Five (5) Working Days	
	Salt, iodized, 1 k/pk				Five (5) Working Days	
	Sardines, 425 gms, 48 tins/case				Five (5) Working Days	
	Sausage, 260 gms				Five (5) Working Days	
	Singang broth					
	Spaghetti, premium, 1 l/pk				Five (5) Working Days	
	Sweetcorn, whole kernel				Five (5) Working Days	
	Sweetcorn, cream style				Five (5) Working Days	
	Sotanghon, longi, premium, 1k/pk				Five (5) Working Days	
	Soy sauce, gallon					
	Sugar, light brown				Five (5) Working Days	
	Tomato sauce, 1 k/foil, origial style				Five (5) Working Days	
	Tomato paste, 1 k/foil pack				Five (5) Working Days	
	Vinegar, white gallon					
	Juice in can, assorted flavor,				Five (5) Working Days	
	Cracker, fresh					
	Oatmeal, quick cook				Five (5) Working Days	
	Pancit canton, flat, 500 gms				Five (5) Working Days	

INCOME	11,000.00	11,000.00		9,900.00	9,900.00		N/A	N/A	AWARDED
INCOME	750.00	750.00		700.00	700.00				AWARDED
INCOME	2,500.00	2,500.00		2,050.00	2,050.00				AWARDED
INCOME	40,000.00	40,000.00		34,880.00	34,880.00				AWARDED
INCOME	32,500.00	32,500.00		22,500.00	22,500.00				AWARDED
	5,400.00	5,400.00							FAILED Low ABC
INCOME	5,400.00	5,400.00		3,780.00	3,780.00				AWARDED
INCOME	5,000.00	5,000.00		4,600.00	4,600.00				AWARDED
INCOME	5,000.00	5,000.00		4,600.00	4,600.00				AWARDED
INCOME	7,000.00	7,000.00		7,000.00	7,000.00				AWARDED
	21,000.00	21,000.00							FAILED Low ABC
INCOME	75,000.00	75,000.00		11,700.00	11,700.00				AWARDED
INCOME	13,500.00	13,500.00		12,300.00	12,300.00				AWARDED
INCOME	2,600.00	2,600.00		2,600.00	2,600.00				AWARDED
	18,200.00	18,200.00							FAILED Low ABC
INCOME	6,000.00	6,000.00		5,180.00	5,180.00				AWARDED
	6,000.00	6,000.00							FAILED Supplier Quoted for COD
INCOME	3,750.00	3,750.00		3,150.00	3,150.00				AWARDED
INCOME	7,200.00	7,200.00		5,760.00	5,760.00				AWARDED

20-1767	Milk, condensed, 300 ml, full cream	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K		Five (5) Working Days	
	Tausi, black beans				Five (5) Working Days	
	Cornstarch, first class				Five (5) Working Days	
	Flour, all purpose				Five (5) Working Days	
	Chocolate milk, 1k/pk, powder				Five (5) Working Days	
	Chocolate milk, sachet,22 gms/pack				Five (5) Working Days	
	Oil, vegetable, 17 k/tin				Five (5) Working Days	
	Bayleaf				Five (5) Working Days	
	All purpose cream, 250 ml, tetra pack				Five (5) Working Days	
	Bread crumbs, 230 gms/pck				Five (5) Working Days	
	Oyster sauce, 907 gms				Five (5) Working Days	
	Tuna flakes, in veg. oil, 420 gms,				Five (5) Working Days	
	Cheese, quickmelt, 440 gms				Five (5) Working Days	
	Bottled water, 350 ml				Five (5) Working Days	
	Hand gloves, plastic, 100 pcs/pk				Five (5) Working Days	
	Liquid soap, dishwashing liquid				Five (5) Working Days	
	Food wrap, clear, biodegradable				Five (5) Working Days	
	Mealbox, single division, paper				Five (5) Working Days	
	Mealbox, two divisions, paper				Five (5) Working Days	

INCOME	3,600.00	3,600.00		3,360.00	3,360.00		N/A	N/A	AWARDED
INCOME	900.00	900.00		540.00	540.00				AWARDED
INCOME	1,375.00	1,375.00		1,050.00	1,050.00				AWARDED
INCOME	5,200.00	5,200.00		4,600.00	4,600.00				AWARDED
INCOME	21,000.00	21,000.00		17,400.00	17,400.00				AWARDED
INCOME	50,000.00	50,000.00		44,250.00	44,250.00				AWARDED
INCOME	50,000.00	50,000.00		32,500.00	32,500.00				AWARDED
INCOME	900.00	900.00		600.00	600.00				AWARDED
INCOME	3,900.00	3,900.00		3,660.00	3,660.00				AWARDED
INCOME	350.00	350.00		300.00	300.00				AWARDED
INCOME	7,500.00	7,500.00		5,310.00	5,310.00				AWARDED
INCOME	20,000.00	20,000.00		19,800.00	19,800.00				AWARDED
INCOME	6,900.00	6,900.00		6,450.00	6,450.00				AWARDED
INCOME	10,000.00	10,000.00		7,750.00	7,750.00				AWARDED
INCOME	3,600.00	3,600.00		2,700.00	2,700.00				AWARDED
INCOME	49,000.00	49,000.00		36,400.00	36,400.00				AWARDED
INCOME	5,500.00	5,500.00		4,800.00	4,800.00				AWARDED
INCOME	16,000.00	16,000.00		9,000.00	9,000.00				AWARDED
INCOME	25,000.00	25,000.00		13,750.00	13,750.00				AWARDED

20-1767	Mealbox, three divisions, paper	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Spoon, 100 pcs/pck				Five (5) Working Days	
	Fork, 100 pcs/pck				Five (5) Working Days	
	Plastic cup, small, with lid				Five (5) Working Days	
	Paper cup, small, 8 ounce				Five (5) Working Days	
	Aluminum foil, 300 m x 30 cm				Five (5) Working Days	
20-1769	Liquified petroleum gas	Medical/Nursing - Nutrition and Dietetics Service/Laundry	Small Value Procurement Above 50K	N/A	For Laundry: 2 Tanks Weekly, Every Tuesday For dietary:2 Tanks Every Other Calendar Day	
20-1771	Calcium folinate	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	7 Days	
	Carboplatin				7 Days	
	Cisplatin 50 mg				7 Days	
	Cisplatin 10 mg					
20-1772	Filgrastim G-CSF 300 mcg/0.5 ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	7 Days	
20-1773	Chlorhexidine gluconate 0.12% 120 ml. solution	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Lidocaine hydrochloride spray 10%					
	Morphine sulfate 10 mg/ml, 1 ml (IM, IV,SC)					
	Verapamil Hydrochloride 2.5 mg/ml				Five (5) Working Days	

INCOME	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		4,600.00	4,600.00				AWARDED
INCOME	5,000.00	5,000.00		4,600.00	4,600.00				AWARDED
INCOME	5,000.00	5,000.00		2,000.00	2,000.00				AWARDED
INCOME	6,250.00	6,250.00		3,000.00	3,000.00				AWARDED
INCOME	5,000.00	5,000.00		4,800.00	4,800.00				AWARDED
INCOME	819,000.00	819,000.00		790,920.00	790,920.00		N/A	N/A	AWARDED
D & M	65,655.00	65,655.00		49,500.00	49,500.00		N/A	N/A	AWARDED
D & M	102,300.00	102,300.00		101,500.00	101,500.00				AWARDED
D & M	132,300.00	132,300.00		128,800.00	128,800.00				AWARDED
	11,642.00	11,642.00							FAILED No Quotation
CANCER MEDS	102,350.00	102,350.00		97,900.00	97,900.00		N/A	N/A	AWARDED
	13,100.00	13,100.00					N/A	N/A	FAILED No Quotation
	18,506.25	18,506.25							FAILED No Quotation
	10,250.00	10,250.00							FAILED No Quotation
SA CO QRF	50,700.00	50,700.00		10,140.00	10,140.00				AWARDED

20-1805	Headlight ENT	ENT - Head and Neck Surgery	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1816	Shallow water pump, 1.5HP, 230V	HPSD/EFMS - Engineering and Maintenance Section	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Shallow water pump, 3HP, 230V				Five (5) Working Days	
	Shallow water pump, 5HP, 230V				Five (5) Working Days	
	Shallow water pump, 7.5HP, 230V				Five (5) Working Days	
	Shallow water pump, 5HP, 400V				Five (5) Working Days	
	Shallow water pump, 7.5HP, 400V				Five (5) Working Days	
	PPR union patente, 1 1/4"				Five (5) Working Days	
	PPR union patente, 1 1/2"				Five (5) Working Days	
	Union patente G.I 2"				Five (5) Working Days	
	Bushing G.I 3"				Five (5) Working Days	
	Bushing G.I 2 1/2"				Five (5) Working Days	
20-1830	Dialyzer KUF 7 to 8 Ultrafiltration	Nursing Service - Hemodialysis Unit	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	HD Machine Disinfectant				Five (5) Working Days	
20-1846	Biopsy Needles, 14G x 15cm	Regional Cancer Center	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Biopsy Needles, 16G x 20cm				Five (5) Working Days	

SA CO HFEP	178,360.00	178,360.00		178,360.00	178,360.00		N/A	N/A	AWARDED
INCOME	50,000.00	50,000.00		41,800.00	41,800.00		N/A	N/A	AWARDED
INCOME	90,000.00	90,000.00		86,960.00	86,960.00				AWARDED
INCOME	50,000.00	50,000.00		49,998.00	49,998.00				AWARDED
INCOME	75,000.00	75,000.00		70,680.00	70,680.00				AWARDED
INCOME	75,000.00	75,000.00		68,800.00	68,800.00				AWARDED
INCOME	85,000.00	85,000.00		85,000.00	85,000.00				AWARDED
INCOME	3,200.00	3,200.00		3,180.00	3,180.00				AWARDED
INCOME	15,750.00	15,750.00		15,300.00	15,300.00				AWARDED
INCOME	825.00	825.00		825.00	825.00				AWARDED
INCOME	1,680.00	1,680.00		1,680.00	1,680.00				AWARDED
INCOME	1,360.00	1,360.00		1,360.00	1,360.00				AWARDED
MOOE	836,600.00	836,600.00		733,137.50	733,137.50		N/A	N/A	AWARDED
MOOE	158,000.00	158,000.00		144,000.00	144,000.00				AWARDED
CANCER CARE	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	AWARDED
CANCER CARE	35,000.00	35,000.00		35,000.00	35,000.00				AWARDED



20-1867	Cord clamp, umbilical	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Urinal, bedpan				Five (5) Working Days	
	Tracheostomy tube cuffed with inner cannula				Five (5) Working Days	
	Skin stapler				Five (5) Working Days	
20-1868	High level disinfectant	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Rapid multi enzymatic cleaner				Five (5) Working Days	
20-1869	Tubings, with 15 micron filter	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1871	Laryngoscope (Adult)	Nursing	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1874	Ascorbic acid (vitamin C)	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1876	Remdesivir 100mg/20ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1889	Alprazolam 250mcg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Diazepam 5mg					
	Fluxetine 20 mg					
	Escitalopram Oxalate 10mg					
	Lithium Carbonate 450 mg MR					
	Phenytoin Sodium 100 mg					
	Risperidone 2mg				Five (5) Working Days	

INCOME	50,000.00	50,000.00		37,495.00	37,495.00		N/A	N/A	AWARDED
INCOME	35,750.00	35,750.00		35,722.50	35,722.50				AWARDED
INCOME	70,000.00	70,000.00		70,000.00	70,000.00				AWARDED
INCOME	80,000.00	80,000.00		79,808.00	79,808.00				AWARDED
SA CO QRF COVID	276,000.00	276,000.00		270,000.00	270,000.00		N/A	N/A	AWARDED
SA CO QRF COVID	75,000.00	75,000.00		75,000.00	75,000.00				AWARDED
INCOME	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	AWARDED
COVID	169,850.00	169,850.00		167,500.00	167,500.00		N/A	N/A	AWARDED
SA CHD HFPPD- INFECTION PATIENT SAFETY COVID	150,635.00	150,635.00		80,125.00	80,125.00		N/A	N/A	AWARDED
QRF	994,240.00	994,240.00		416,000.00	416,000.00		N/A	N/A	AWARDED
	810.00	810.00					N/A	N/A	FAILED No Quotation
	3,992.00	3,992.00							FAILED No Quotation
	1,187.50	1,187.50							FAILED No Quotation
	760.00	760.00							FAILED No Quotation
	476.00	476.00							FAILED No Quotation
MOOE	5,608.00	5,608.00		5,600.00	5,600.00				FAILED No Quotation
	95,634.00	95,634.00							FAILED No Quotation

20-1908	Access needle	Nursing - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Hydrophilic wire, J-tip				Five (5) Working Days	
	Hydrophilic wire, floppy tip				Five (5) Working Days	
	Hydrophilic wire, stiffed tip				Five (5) Working Days	
	Sensor wire					
	Zebra wire				Five (5) Working Days	
	Surgical resectoscope electrodes					
20-1909	Catheter, embolectomy size: 3	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A		
	Catheter, embolectomy size: 4					
	Catheter, embolectomy size: 5					
	Catheter, embolectomy size: 6					
	Catheter, multi-lumen central venous				Five (5) Working Days	
	Catheter, pigtail, fr. 12				Five (5) Working Days	
	Catheter, pigtail, fr. 14				Five (5) Working Days	
	Catheter, pigtail, fr. 16				Five (5) Working Days	
	Double lumen catheter				Five (5) Working Days	
	Guidewire, hydrophilic					
	Needle, introducer needle, G. 18				Five (5) Working Days	
	Needle, percutaneous introducer, fr. 5					

INCOME	25,000.00	25,000.00		15,850.00	15,850.00		N/A	N/A	AWARDED
INCOME	30,700.00	30,700.00		13,000.00	13,000.00				AWARDED
INCOME	40,950.00	40,950.00		40,950.00	40,950.00				AWARDED
INCOME	20,475.00	20,475.00		20,475.00	20,475.00				AWARDED
	32,000.00	32,000.00							FAILED No Quotation
INCOME	30,000.00	30,000.00		18,065.00	18,065.00				AWARDED
	29,000.00	29,000.00							FAILED No Quotation
	20,000.00	20,000.00					N/A	N/A	FAILED No Quotation
	20,000.00	20,000.00							FAILED No Quotation
	20,000.00	20,000.00							FAILED No Quotation
	20,000.00	20,000.00							FAILED No Quotation
INCOME	32,000.00	32,000.00		32,000.00	32,000.00				AWARDED
INCOME	48,000.00	48,000.00		45,000.00	45,000.00				AWARDED
INCOME	160,000.00	160,000.00		150,000.00	150,000.00				AWARDED
INCOME	160,000.00	160,000.00		150,000.00	150,000.00				AWARDED
INCOME	135,000.00	135,000.00		135,000.00	135,000.00				AWARDED
	50,000.00	50,000.00							FAILED No Quotation
INCOME	4,800.00	4,800.00		2,000.00	2,000.00				AWARDED
	4,800.00	4,800.00							FAILED No Quotation

20-1909	Needle, percutaneous introducer, fr. 6	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A		
	Needle, percutaneous introducer, fr. 7					
	Vessel loops, Red, 1.0mm					
	Vessel loops, blue, 1.0mm					
	Vessel loops, yellow, 1.0mm					
	Vessel loops, white, 1.0mm					
	Vessel loops, Red, 0.9mm					
	Vessel loops, blue, 0.9mm					
	Vessel loops, yellow, 0.9mm					
	Vessel loops, white, 0.9mm					
	Vessel tip					
	Thoracostomy drainage					
20-1916	Atorvastatin calcium 40 mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Oxytocin (synthetic) 10 IU/ml					
	5% dextrose in water				Five (5) Working Days	
	Nicardipine hydrochloride				Five (5) Working Days	
	Albumin human 20% 50 ml				Five (5) Working Days	
	5% dextrose in lactated ringers 1 L				Five (5) Working Days	
	Lactated ringers solution				Five (5) Working Days	

	4,800.00	4,800.00					N/A	N/A	FAILED No Quotation
	4,800.00	4,800.00							FAILED No Quotation
	10,000.00	10,000.00							FAILED No Quotation
	10,000.00	10,000.00							FAILED No Quotation
	10,000.00	10,000.00							FAILED No Quotation
	10,000.00	10,000.00							FAILED No Quotation
	10,000.00	10,000.00							FAILED No Quotation
	10,000.00	10,000.00							FAILED No Quotation
	10,000.00	10,000.00							FAILED No Quotation
	10,000.00	10,000.00							FAILED No Quotation
	10,000.00	10,000.00							FAILED No Quotation
	24,000.00	24,000.00							FAILED No Quotation
	20,000.00	20,000.00							FAILED No Quotation
	20,718.00	20,718.00					N/A	N/A	FAILED No Quotation
	16,506.00	16,506.00							FAILED Low ABC
SA CO (MOOE AUG-10M)	107,688.00	107,688.00		107,688.00	107,688.00				AWARDED
SA CO (MOOE AUG-10M)	25,570.34	25,570.34		25,570.34	25,570.34				AWARDED
SA CO (MOOE AUG-10M)	122,851.20	122,851.20		122,851.20	122,851.20				AWARDED
SA CO (MOOE AUG-10M)	32,240.00	32,240.00		30,000.00	30,000.00				AWARDED
SA CO (MOOE AUG-10M)	5,422.50	5,422.50		5,250.00	5,250.00				AWARDED

20-1928	Anti-SARS-CoV-2 IgM	Pathology and Laboratories - Immuno-Serology Section	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	SARS-CoV-2 Ag Rapid Test Device				Five (5) Working Days	
20-1934	Mask	Medical	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1935	Plaster, surgical	Nursing - Central Supply	Small Value Procurement Above 50K	N/A		
	Elastic bandage				Five (5) Working Days	
	Cap, surgical				Five (5) Working Days	
20-1942	Plain normal saline 1 liter	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Water distilled, 100ml.					
20-1946	Head and neck thermoplastic mask	Radiation - Oncology	Small Value Procurement Above 50K	N/A	75 Days or Less	
	Type-S head, neck and shoulder thermoplastic mask				75 Days or Less	
	Hip thermoplastic mask				75 Days or Less	
	Shoulder retractor				75 Days or Less	
	Vacuum cushion (whole body)				75 Days or Less	
	Vacuum cushion (half-body)				75 Days or Less	
	Vacuum compressor				75 Days or Less	
20-1949	CD4 test kit	Medical - HIV AIDS Team (HACT)	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	CD4 Control test				Five (5) Working Days	

SA CO QRF MDL SUPPLIES	260,000.00	260,000.00		260,000.00	260,000.00		N/A	N/A	AWARDED
SA CO QRF MDL SUPPLIES	720,000.00	720,000.00		720,000.00	720,000.00				AWARDED
SA CHD HEPR DRRMH	94,930.00	94,930.00		94,930.00	94,930.00		N/A	N/A	AWARDED
	456,000.00	456,000.00					N/A	N/A	FAILED - Low ABC and No Submitted Sample
SA CO. QRF	90,000.00	90,000.00		72,000.00	72,000.00				AWARDED
SA CO. QRF	90,000.00	90,000.00		52,500.00	52,500.00				AWARDED
SA CO. QRF	450,000.00	450,000.00		360,000.00	360,000.00		N/A	N/A	AWARDED
	240,000.00	240,000.00							FAILED Low ABC
MOOE	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	AWARDED
MOOE	216,000.00	216,000.00		216,000.00	216,000.00				AWARDED
MOOE	285,000.00	285,000.00		285,000.00	285,000.00				AWARDED
MOOE	36,000.00	36,000.00		36,000.00	36,000.00				AWARDED
MOOE	87,000.00	87,000.00		87,000.00	87,000.00				AWARDED
MOOE	60,000.00	60,000.00		60,000.00	60,000.00				AWARDED
MOOE	230,000.00	230,000.00		230,000.00	230,000.00				AWARDED
INCOME	385,000.00	385,000.00		308,000.00	308,000.00		N/A	N/A	AWARDED
INCOME	62,500.00	62,500.00		8,625.00	8,625.00				AWARDED



20-1957	Ciclosporin 100mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Goserelin (as acetate) 3.6 mg depot solution					
	Goserelin (as acetate) 10.8 mg depot solution					
	Mercaptopurine 50 mg					
	Rituximab 10mg/ml, 10 ml					
	Rituximab 10mg/ml, 50 ml					
	Tamoxifen citrate 20 mg				Five (5) Working Days	
	Vincristine sulfate, 2 ml					
20-1958	Mayo table	Nursing	Small Value Procurement Above 50K	N/A	60 to 90 Days	
20-1964	Mealbox two division, paper	Medical - Dietary	Small Value Procurement Above 50K	N/A	7 Days	
	Mealbox three division, paper				Five (5) Working Days	
	Spoon, disposable, 100 pcs				Five (5) Working Days	
	Fork, disposable, 100pcs				Five (5) Working Days	
	Bottled water, 350 ml				7 Days	
	Soup bowl, paper				Five (5) Working Days	
20-1965	Condensate drain type: EMD 12 C	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	30 Calendar Days	
20-1972	Doxycycline hyclate 100mg	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	

	44,200.00	44,200.00					N/A	N/A	FAILED No Quotation
	316,110.00	316,110.00							FAILED No Quotation
	271,410.00	271,410.00							FAILED No Quotation
	6,400.00	6,400.00							FAILED No Quotation
	83,772.00	83,772.00							FAILED No Quotation
	246,442.44	246,442.44							FAILED No Quotation
MOOE	5,600.00	5,600.00		5,600.00	5,600.00				AWARDED
	19,680.00	19,680.00							FAILED Did not Comply with the Technical Specification
SA CO HFEP	630,000.00	630,000.00		630,000.00	630,000.00		N/A	N/A	AWARDED
SA CO QRF	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	AWARDED
SA CO QRF	140,960.00	140,960.00		126,018.24	126,018.24				AWARDED
SA CO QRF	15,000.00	15,000.00		13,950.00	13,950.00				AWARDED
SA CO QRF	15,000.00	15,000.00		13,950.00	13,950.00				AWARDED
SA CO QRF	112,000.00	112,000.00		108,500.00	108,500.00				AWARDED
SA CO QRF	10,000.00	10,000.00		8,220.00	8,220.00				AWARDED
INCOME	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	AWARDED
SA CO QRF	197,500.00	197,500.00		190,000.00	190,000.00		N/A	N/A	AWARDED

20-1978	Syphilis, Manual, Test Card ICT 100's	Pathology and Laboratories - Immuno-Serology Section	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Test for leptospirosis					
20-1981	Tuberculin Purified Protein Derivative (PPD) 5 TU/ 0.1ml, Freeze-dried powder	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1984	Peritoneal	Medica - Pharmacy	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1993	Insert, 2-place, in 4591 for 4-place blood bag system	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	180 Days (Subject for Stock Availability)	
20-1996	Oxygen sensor	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-1999	Medical device disinfectant	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-2000	Probe, pulse oximeter	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Days	
20-2001	Gloves, sterile, 6.5	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Gloves, sterile, 7.0				Five (5) Working Days	
20-2002	Catheter, suction, Fr. 8	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Catheter, suction, Fr. 14				Five (5) Working Days	
	Catheter, suction, Fr. 16				Five (5) Working Days	
	ECG paper				Five (5) Working Days	
	Calibrated glass					

SA CO HF PPM MOOE	390,000.00	390,000.00		270,000.00	270,000.00		N/A	N/A	AWARDED
	22,000.00	22,000.00							FAILED Low ABC
TF CHD NTD	931,140.00	931,140.00		931,140.00	931,140.00		N/A	N/A	AWARDED
MOOE	989,520.00	989,520.00		989,520.00	989,520.00		N/A	N/A	AWARDED
INCOME	99,740.00	99,740.00		99,740.00	99,740.00		N/A	N/A	AWARDED
INCOME	100,000.00	100,000.00		80,000.00	80,000.00		N/A	N/A	AWARDED
SA CO QRF	307,000.00	307,000.00		307,000.00	307,000.00		N/A	N/A	AWARDED
QRF	330,000.00	330,000.00		288,000.00	288,000.00		N/A	N/A	AWARDED
SA CO QRF	540,000.00	540,000.00		468,000.00	468,000.00		N/A	N/A	AWARDED
SA CO QRF	451,275.00	451,275.00		391,105.00	391,105.00				AWARDED
SA CO QRF	15,000.00	15,000.00		14,925.00	14,925.00		N/A	N/A	AWARDED
SA CO QRF	24,000.00	24,000.00		22,800.00	22,800.00				AWARDED
SA CO QRF	24,000.00	24,000.00		22,800.00	22,800.00				AWARDED
SA CO QRF	30,000.00	30,000.00		22,335.00	22,335.00				AWARDED
	35,000.00	35,000.00							FAILED No Quotation

20-2002	Mask, oxygen, adult	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Mask, oxygen, pedia				Five (5) Working Days	
	Mask, oxygen, neonate				Five (5) Working Days	
20-2004	Gloves, examination, ambidextrous, small	Nursing Service - CSSU	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Gloves, examination, ambidextrous, medium				Five (5) Working Days	
	Gloves, examination, ambidextrous, large				Five (5) Working Days	
20-2029	Biological Refrigerator	Nursing - Neonatal Intensive Care Unit	Small Value Procurement Above 50K	N/A	30 Days	
20-2027	Blue light phototherpay	Nursing - Neonatal Intensive Care Unit	Small Value Procurement Above 50K	N/A	Forty-five (45) Calendar Days	
20-2039	Vital signs monitor	Regional Cancer Center	Small Value Procurement Above 50K	N/A	Five (5) days	
20-2040	Biological Refrigerator	Regional Cancer Center	Small Value Procurement Above 50K	N/A	2-3 Days	
20-2046	Nutritional powder drink, adult	Medical - Nutrition and Dietetics	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Nutritional powder drink, 3 years old up				Five (5) Working Days	
20-2051	Bone marrow biopsy needle	Regional Cancer Center	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Sternal/Iliac bone marrow				Five (5) Working Days	
	Biopsy needles				Five (5) Working Days	
20-2052	Wheelchair with oxygen and IV pole	Nursing	Small Value Procurement Above 50K	N/A	60-90 Days	
	Wheelchair with IV pole				60-90 Days	

SA CO QRF	180,000.00	180,000.00		120,000.00	120,000.00		N/A		AWARDED
SA CO QRF	31,500.00	31,500.00		21,000.00	21,000.00				AWARDED
SA CO QRF	27,000.00	27,000.00		18,000.00	18,000.00				AWARDED
SA CO QRF	315,000.00	315,000.00		283,500.00	283,500.00		N/A		AWARDED
SA CO QRF	455,000.00	455,000.00		409,500.00	409,500.00				AWARDED
SA CO QRF	210,000.00	210,000.00		189,000.00	189,000.00				AWARDED
SA CO HFEP	180,000.00	180,000.00		177,000.00	177,000.00		N/A		AWARDED
SA CO HFEP	804,000.00	804,000.00		798,000.00	798,000.00		N/A		AWARDED
HFEP	210,000.00	210,000.00		209,000.00	209,000.00		N/A		AWARDED
SA CO HFEP	850,000.00	850,000.00		849,500.00	849,500.00		N/A		AWARDED
MOOE	50,000.00	50,000.00		34,900.00	34,900.00		N/A		AWARDED
MOOE	50,000.00	50,000.00		36,571.00	36,571.00				AWARDED
SA CO CANCER CARE	16,500.00	16,500.00		16,000.00	16,000.00		N/A		AWARDED
SA CO CANCER CARE	30,000.00	30,000.00		30,000.00	30,000.00				AWARDED
SA CO CANCER CARE	35,000.00	35,000.00		32,000.00	32,000.00				AWARDED
HFEP	429,100.00	429,100.00		427,000.00	427,000.00		N/A		AWARDED
HFEP	402,000.00	402,000.00		400,000.00	400,000.00				AWARDED

20-2057	Sterilizer	ENT - Head and Neck Surgery	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-2059	Rolling portable metal toolbox chest	HEMS	Small Value Procurement Above 50K	N/A		
20-2075	Pre-rinse faucet	Medical - Nutrition and Dietetics Service	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-2079	NIBP extension cable	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	30 Working Days	
	SPO2 extension cable				30 Working Days	
20-2080	Line Sensor with cover assembly	Administrative - Engineering and Maintenance	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
20-2099	Bihon, 454 gms	Medical - Nutrition and Dietetics Service	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Candy, hard, assorted				Five (5) Working Days	
	Catsup, banana, galloon, 3.7 liters				Five (5) Working Days	
	Chessy, filled, 440gms				Five (5) Working Days	
	Cocoa, first class				Five (5) Working Days	
	Creamer, 170 gms				Five (5) Working Days	
	Coffee, instant, 100 gms				Five (5) Working Days	
	Curry powder, 30 gms/bot				Five (5) Working Days	
	Fruit cocktail, 836 gms				Five (5) Working Days	
	Fruit cocktail, gallon				Five (5) Working Days	
	Gulaman powder, assorted color				Five (5) Working Days	

HFEP	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	AWARDED
HEPR DRRMH	54,000.00	54,000.00		41,974.50	41,974.50		N/A	N/A	AWARDED
INCOME	96,000.00	96,000.00		93,000.00	93,000.00		N/A	N/A	AWARDED
INCOME	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	AWARDED
INCOME	33,000.00	33,000.00		33,000.00	33,000.00				AWARDED
INCOME	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	AWARDED
INCOME	6,400.00	6,400.00		4,560.00	4,560.00		N/A	N/A	AWARDED
INCOME	1,060.00	1,060.00		1,020.00	1,020.00				AWARDED
INCOME	5,400.00	5,400.00		5,100.00	5,100.00				AWARDED
INCOME	15,000.00	15,000.00		13,000.00	13,000.00				AWARDED
INCOME	1,500.00	1,500.00		1,450.00	1,450.00				AWARDED
INCOME	3,600.00	3,600.00		2,130.00	2,130.00				AWARDED
INCOME	5,700.00	5,700.00		4,500.00	4,500.00				AWARDED
INCOME	4,500.00	4,500.00		4,230.00	4,230.00				AWARDED
INCOME	10,625.00	10,625.00		10,125.00	10,125.00				AWARDED
INCOME	10,800.00	10,800.00		10,400.00	10,400.00				AWARDED
INCOME	21,750.00	21,750.00		21,250.00	21,250.00				AWARDED



20-2099	Gulaman bar, assorted color, medium	Medical - Nutrition and Dietetics Service	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Macaroni, assorted shape, 5k/bag				Five (5) Working Days	
	Mayonnaise, 3.5 liters				Five (5) Working Days	
	Meatloaf, 250 gms				Five (5) Working Days	
	Milk, evaporated, 370 ml				Five (5) Working Days	
	Juice powder, assorted flavor				Five (5) Working Days	
	Pamienta, ground, pure black				Five (5) Working Days	
	Patis, gallon				Five (5) Working Days	
	Peanut butter, 340 grams				Five (5) Working Days	
	Pineapple crushed, 227 gms				Five (5) Working Days	
	Pineapple juice, 2.9 liters				Five (5) Working Days	
	Pineapple tidbits, 822 gms				Five (5) Working Days	
	Pickle relish, 3.7 k/gal				Five (5) Working Days	
	Pickles whole				Five (5) Working Days	
	Pork and beans, 390 gms.				Five (5) Working Days	
	Raisins, fresh, kilo, large				Five (5) Working Days	
	Salt, iodized, 1 kl/pk				Five (5) Working Days	
	Sardines, 425 gms, 48 tins/case				Five (5) Working Days	
	Sausage, 260 gms				Five (5) Working Days	
	Sinigang broth					

INCOME	24,000.00	24,000.00		21,000.00	21,000.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		4,660.00	4,660.00				AWARDED
INCOME	11,520.00	11,520.00		10,960.00	10,960.00				AWARDED
INCOME	70,000.00	70,000.00		61,000.00	61,000.00				AWARDED
INCOME	27,000.00	27,000.00		24,900.00	24,900.00				AWARDED
INCOME	6,500.00	6,500.00		4,650.00	4,650.00				AWARDED
INCOME	8,250.00	8,250.00		5,250.00	5,250.00				AWARDED
INCOME	7,500.00	7,500.00		6,150.00	6,150.00				AWARDED
INCOME	6,500.00	6,500.00		5,400.00	5,400.00				AWARDED
INCOME	6,400.00	6,400.00		4,560.00	4,560.00				AWARDED
INCOME	16,000.00	16,000.00		15,000.00	15,000.00				AWARDED
INCOME	27,000.00	27,000.00		24,900.00	24,900.00				AWARDED
INCOME	6,960.00	6,960.00		6,900.00	6,900.00				AWARDED
INCOME	6,960.00	6,960.00		6,960.00	6,960.00				AWARDED
INCOME	22,000.00	22,000.00		20,000.00	20,000.00				AWARDED
INCOME	1,500.00	1,500.00		1,400.00	1,400.00				AWARDED
INCOME	5,000.00	5,000.00		4,100.00	4,100.00				AWARDED
INCOME	80,000.00	80,000.00		69,760.00	69,760.00				AWARDED
INCOME	55,000.00	55,000.00		45,000.00	45,000.00				AWARDED
	5,850.00	5,850.00							FAILED Low ABC

20-2099	Spaghetti, premium, 1 l/pk	Medical - Nutrition and Dietetics Service	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Sweet corn, whole kernel				Five (5) Working Days	
	Sweet corn, cream style, 418 gms				Five (5) Working Days	
	Sotanghon, longi, premium, 1k/pk				Five (5) Working Days	
	Soy sauce, gallon				Five (5) Working Days	
	Sugar white, 50k/sack				Five (5) Working Days	
	Sugar, brown				Five (5) Working Days	
	Tomato sauce, 1 kl/foil, origial style				Five (5) Working Days	
	Tomato paste, 1 k/foil pack				Five (5) Working Days	
	Vinegar, white gallon				Five (5) Working Days	
	Juice in can, assorted flavor,				Five (5) Working Days	
	Juice tetra pack, assorted flavor				Five (5) Working Days	
	Cracker, fresh				Five (5) Working Days	
	Oatmeal, quick cook				Five (5) Working Days	
	Pancit canton, flat, 500 gms				Five (5) Working Days	
	Milk, condensed, 300 ml, full cream				Five (5) Working Days	
	Tausi, black beans				Five (5) Working Days	
	Cornstarch, first class				Five (5) Working Days	
	Flour, all purpose				Five (5) Working Days	
	Chocolate milk, powder				Five (5) Working Days	

INCOME	10,800.00	10,800.00		7,560.00	7,560.00		N/A	N/A	AWARDED
INCOME	5,000.00	5,000.00		4,600.00	4,600.00				AWARDED
INCOME	5,000.00	5,000.00		4,600.00	4,600.00				AWARDED
INCOME	11,250.00	11,250.00		11,250.00	11,250.00				AWARDED
INCOME	10,200.00	10,200.00		9,600.00	9,600.00				AWARDED
INCOME	3,500.00	3,500.00		2,350.00	2,350.00				AWARDED
INCOME	12,000.00	12,000.00		11,700.00	11,700.00				AWARDED
INCOME	13,500.00	13,500.00		12,300.00	12,300.00				AWARDED
INCOME	8,400.00	8,400.00		7,800.00	7,800.00				AWARDED
INCOME	21,000.00	21,000.00		19,320.00	19,320.00				AWARDED
INCOME	4,500.00	4,500.00		3,885.00	3,885.00				AWARDED
INCOME	2,000.00	2,000.00		1,550.00	1,550.00				AWARDED
INCOME	3,000.00	3,000.00		2,425.00	2,425.00				AWARDED
INCOME	7,500.00	7,500.00		6,300.00	6,300.00				AWARDED
INCOME	7,200.00	7,200.00		5,760.00	5,760.00				AWARDED
INCOME	7,200.00	7,200.00		6,720.00	6,720.00				AWARDED
INCOME	2,400.00	2,400.00		1,760.00	1,760.00				AWARDED
INCOME	2,750.00	2,750.00		2,100.00	2,100.00				AWARDED
INCOME	2,600.00	2,600.00		2,300.00	2,300.00				AWARDED
INCOME	17,500.00	17,500.00		14,500.00	14,500.00				AWARDED

20-2099	Chocolate milk, sachet,24 gms/pack	Medical - Nutrition and Dietetics Service	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Oil, vegetable, 17 k/tin				Five (5) Working Days	
	Bayleaf				Five (5) Working Days	
	Molo wrapper				Five (5) Working Days	
	All purpose cream, 250 ml, tetra pack				Five (5) Working Days	
	Bread crumbs, 230 gms/pck				Five (5) Working Days	
	Oyster sauce, 907 gms				Five (5) Working Days	
	Star anis, dried				Five (5) Working Days	
	Liver spread, big,230 gms				Five (5) Working Days	
	Tuna flakes, in veg. oil, 420 gms,				Five (5) Working Days	
	Cheese, quickmelt, 440 gms				Five (5) Working Days	
	Mushroom slice				Five (5) Working Days	
	Mushroom buttons				Five (5) Working Days	
	Olive oil, extra virgin					
	Worcestershire sauce, 290 ml				Five (5) Working Days	
	Paprika, 34gms				Five (5) Working Days	
	Hoisin sauce, 397gms				Five (5) Working Days	
	Rosemary, 11gms				Five (5) Working Days	
	Low fat milk, powder, 990 gms				Five (5) Working Days	
	Black olives, 340gms					

INCOME	15,000.00	15,000.00		13,275.00	13,275.00		N/A	N/A	AWARDED
INCOME	37,500.00	37,500.00		37,500.00	37,500.00				AWARDED
INCOME	1,800.00	1,800.00		1,200.00	1,200.00				AWARDED
INCOME	4,440.00	4,440.00		4,440.00	4,440.00				AWARDED
INCOME	7,800.00	7,800.00		7,320.00	7,320.00				AWARDED
INCOME	700.00	700.00		600.00	600.00				AWARDED
INCOME	22,500.00	22,500.00		15,930.00	15,930.00				AWARDED
INCOME	3,900.00	3,900.00		1,080.00	1,080.00				AWARDED
INCOME	2,025.00	2,025.00		2,025.00	2,025.00				AWARDED
INCOME	40,000.00	40,000.00		39,600.00	39,600.00				AWARDED
INCOME	11,500.00	11,500.00		11,500.00	11,500.00				AWARDED
INCOME	3,250.00	3,250.00		2,650.00	2,650.00				AWARDED
INCOME	3,250.00	3,250.00		2,750.00	2,750.00				AWARDED
	3,600.00	3,600.00							FAILED No Quotation
INCOME	3,200.00	3,200.00		2,720.00	2,720.00				AWARDED
INCOME	4,800.00	4,800.00		3,870.00	3,870.00				AWARDED
INCOME	5,400.00	5,400.00		4,800.00	4,800.00				AWARDED
INCOME	7,200.00	7,200.00		5,640.00	5,640.00				AWARDED
INCOME	21,000.00	21,000.00		14,940.00	14,940.00				AWARDED
	6,600.00	6,600.00							FAILED No Quotation

20-2099	Green olives, 140gms	Medical - Nutrition and Dietetics Service	Small Value Procurement Above 50K	N/A		
	Nutmeg, 37gms				Five (5) Working Days	
	Cinnamon powder				Five (5) Working Days	
	Thyme, 30gms					
	Sesame oil, 3 liters					
	Liquid seasoning, 3.79 liter				Five (5) Working Days	
	Oregano, 23 gms. powder				Five (5) Working Days	
	Orgeano, whole, 10gms					
	Anisado wine, 350ml					
	Pimiento, 112gms				Five (5) Working Days	
	Margarine, bar				Five (5) Working Days	
	Hand gloves, plastic, 100 pcs/pk				Five (5) Working Days	
	Liquid soap, dishwashing liquid				Five (5) Working Days	
	Food wrap, clear, biodegradable				Five (5) Working Days	
	Aluminum foil, 300 m x 30 cm				Five (5) Working Days	
	Meal box, 2 divisions				Five (5) Working Days	
20-2112	Clindamycin	Medical - Poison Control Unit	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Vitamin B1 B6				Five (5) Working Days	

	5,400.00	5,400.00					N/A	N/A	FAILED No Quotation
INCOME	7,200.00	7,200.00		6,600.00	6,600.00				AWARDED
INCOME	3,000.00	3,000.00		2,760.00	2,760.00				AWARDED
	3,600.00	3,600.00							FAILED Did not comply with the Technical Specifications
	2,000.00	2,000.00							FAILED No Quotation
INCOME	18,000.00	18,000.00		17,600.00	17,600.00				AWARDED
INCOME	5,100.00	5,100.00		5,100.00	5,100.00				AWARDED
	2,550.00	2,550.00							FAILED No Quotation
	4,000.00	4,000.00							FAILED No Quotation
INCOME	2,400.00	2,400.00		1,860.00	1,860.00				AWARDED
INCOME	4,200.00	4,200.00		3,300.00	3,300.00				AWARDED
INCOME	3,600.00	3,600.00		2,700.00	2,700.00				AWARDED
INCOME	28,000.00	28,000.00		20,800.00	20,800.00				AWARDED
INCOME	3,500.00	3,500.00		3,300.00	3,300.00				AWARDED
INCOME	2,500.00	2,500.00		2,400.00	2,400.00				AWARDED
INCOME	18,000.00	18,000.00		11,000.00	11,000.00				AWARDED
SA CO CHEM SAFETY AND TOXI	10,070.00	10,070.00		10,000.00	10,000.00		N/A	N/A	AWARDED
SA CO CHEM SAFETY AND TOXI	13,992.00	13,992.00		13,200.00	13,200.00				AWARDED



20-2112	Ampicillin + sulbactam 500mg	Medical - Poison Control Unit	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Atropine sulfate 1mg				Five (5) Working Days	
	Lactulose 3.3g					
	Famotidine 20mg				Five (5) Working Days	
	Phenytoin sodium				Five (5) Working Days	
	Acetylcysteine 200mg					
	Acetylcysteine 600mg					
	Calcium folinate					
	Glucose (Dextrose)					
20-2120	Amiodarone hydrochloride 50 mg/ml	Medical - Pharmacy	Small Value Procurement Above 50K	N/A	30 Days	
	Captopril 25mg				Five (5) Working Days	
	Cefalexin monohydrate 500mg				Five (5) Working Days	
	Cefazolin (as sodium) 1g				Five (5) Working Days	
	Cefotaxime sodium 500mg + 2ml diluent				30 Days	
	Esmolol hydrochloride 100mg/ml., 10ml (IV)					
	Isosorbide dinitrate 1mg/ml, 10ml					
	Mefenamic acid 500mg				Five (5) Working Days	

SA CO CHEM SAFETY AND TOXI	3,611.30	3,611.30		2,896.74	2,896.74		N/A	N/A	AWARDED
SA CO CHEM SAFETY AND TOXI	15,037.00	15,037.00		9,053.00	9,053.00				AWARDED
	24,265.92	24,265.92							FAILED No Quotation
SA CO CHEM SAFETY AND TOXI	64,945.00	64,945.00		64,885.00	64,885.00				AWARDED
SA CO CHEM SAFETY AND TOXI	29,364.30	29,364.30		22,012.20	22,012.20				AWARDED
	7,200.00	7,200.00							FAILED No Quotation
	6,292.00	6,292.00							FAILED No Quotation
	2,160.00	2,160.00							FAILED No Quotation
	7,774.62	7,774.62							FAILED No Quotation
D & M	9,207.00	9,207.00		9,141.00	9,141.00		N/A	N/A	AWARDED
D & M	3,549.00	3,549.00		3,003.00	3,003.00				AWARDED
D & M	16,750.00	16,750.00		16,500.00	16,500.00				AWARDED
D & M	224,099.44	224,099.44		200,950.00	200,950.00				AWARDED
D & M	2,366.50	2,366.50		2,325.00	2,325.00				AWARDED
	4,940.10	4,940.10							FAILED No Quotation
	39,021.36	39,021.36							FAILED Low ABC
D & M	34,611.00	34,611.00		28,635.00					AWARDED

20-2120	Morphine sulfate 10 mg/ml, 1 ml (IM, IV,SC)	Medical - Pharmacy	Small Value Procurement Above 50K	N/A		
	Sodium Bicarbonate 1mEq/ml				30 Days	
	Sucralfate 1g					
	Telmisartan 40mg				30 Days	
	Tetanus Immunoglobulin (Human) 250 IU, ml 1ml prefilled syringe					
	Tetanus toxoid				Five (5) Working Days	
	Tranexanic acid 500mg				Five (5) Working Days	
	Verapamil Hydrochloride 2.5 mg/ml					
	Warfarin sodium 5mg					
	Paclitaxel 6mg				Five (5) Working Days	
20-2205	Activated charcoal powder	Medical - Poison Control Center	Small Value Procurement Above 50K	N/A		
	Phenytoin sodium				Five (5) Working Days	
	Ampicillin + Sulbactam 500mg				Five (5) Working Days	
	Oxacillin				Five (5) Working Days	
	Famotidine 20mg				Five (5) Working Days	
	N-Acetylcysteine					
	Glucose (Dextrose)					

	24,634.00	24,634.00					N/A	N/A	FAILED No Quotation
D & M	19,800.00	19,800.00		19,300.00	19,300.00				AWARDED
	23,660.00	23,660.00							FAILED No Quotation
D & M	8,250.00	8,250.00		7,896.00	7,896.00				AWARDED
	152,540.00	152,540.00							FAILED No Quotation
D & M	165,270.00	165,270.00		165,270.00	165,270.00				AWARDED
D & M	5,875.00	5,875.00		3,000.00	3,000.00				AWARDED
	1,236.00	1,236.00							FAILED No Quotation
	5,040.00	5,040.00							FAILED No Quotation
D & M	196,525.00	196,525.00		88,500.00	88,500.00				AWARDED
	278,300.00	278,300.00					N/A	N/A	FAILED No Quotation
SA CHD PHM ACUTE CARE MGT.	29,400.00	29,400.00		6,988.00	6,988.00				AWARDED
SA CHD PHM ACUTE CARE MGT.	11,725.00	11,725.00		9,410.00	9,410.00				AWARDED
SA CHD PHM ACUTE CARE MGT.	10,792.16	10,792.16		10,792.16	10,792.16				AWARDED
SA CHD PHM ACUTE CARE MGT.	116,901.00	116,901.00		2,469.00	2,469.00				AWARDED
	5,846.00	5,846.00		116,793.00	116,793.00				FAILED No Quotation
	10,245.00	10,245.00							FAILED No Quotation

20-2205	Vitamin B1 B6 B12	Medical - Poison Control Center	Small Value Procurement Above 50K	N/A	Five (5) Working Days	
	Atropine sulfate				Five (5) Working Days	
	Acetylcysteine 200mg					
	Clindamycin				Five (5) Working Days	

Total Alloted Budget of Procuremen

Total Contract Price of Procurement Actitvites

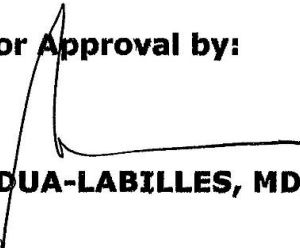
Total Savings (Total Alloted Budget - Total Co

ON-GOING PROCUREMENT ACTIVITIES															
Total Alloted Budget of On-going Procureme															

Prepared by:

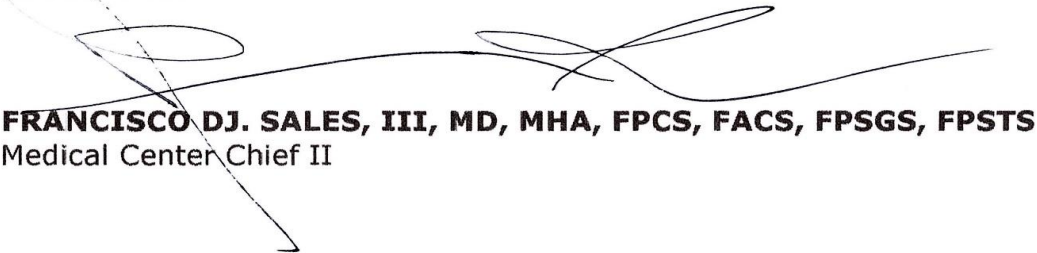
  
**DUSTIN P. FORMALEJO**  
Head, BAC Secretariat

Recommended for Approval by:

  
**MARIA SARA PADUA-LABILLES, MD, FPSPS, FPCS**  
BAC Chalrperson

SA CHD PHM ACUTE CARE MGT.	3,498.00	3,498.00		3,400.00	3,400.00		N/A	N/A	AWARDED	
SA CHD PHM ACUTE CARE MGT.	4,101.00	4,101.00		2,469.00	2,469.00				AWARDED	
	9,069.25	9,069.25							FAILED No Quotation	
SA CHD PHM ACUTE CARE MGT.	20,140.00	20,140.00		19,600.00	19,600.00				AWARDED	
ent Activities	65,144,834.69									
Conducted	47,173,979.79									
ntract Price)	17,970,854.90									
ent Activities										

APPROVED:

  
**FRANCISCO D.J. SALES, III, MD, MHA, FPCS, FACS, FPSGS, FPSTS**  
Medical Center Chief II