ANNEX B

Mariveles Mental Hospital Procurement Monitoring Report as of 06/28/2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
2019-01	Procurement of Drugs & Medicines 2019	Pharmacy	Public Bidding	07/11/2018	16/11/2018	26/11/2018	10/12/2018	10/12/2018	11/12/2018	12 - 19/12/2018	07/01/2019	24-25/01/2019	15/01/2019			NEP	16,003,532.30	16,003,532.30		10,808,755.40	10,808,755.40		COA, PICPA, Namfrel	n/a	n/a	n/a	n/a	n/a		
2019-02	Provision of Security Service 2019	Security	Public Bidding	20/12/2018	26/12/2018	03/01/2018	15/01/2019	15/01/2019	16/01/2019	01/17-18/2019	21/01/2019	12/02/2019	23/01/2019			NEP	1,620,000.00	1,620,000.00		1,620,000.00	1,620,000.00		COA, PICPA, Namfrel	n/a	n/a	n/a	n/a	n/a		
2019-03	Procurement of Medical and Miscellaneous Supplies 2019	LLU, HOU, NUR, NDU	Public Bidding	21/01/2019	24/01/2019	2/1/2019	13/02/2019	13/02/2019	14-15/02/2019	18-19/02/2019	01/02/2019	06 & 08/03/2019	01/03/2019			GAA	3,733,129.86	3,733,129.86		2,661,955.44	2,661,955.44		COA, PICPA, Namfrel	n/a	n/a	n/a	n/a	n/a		
2019-04	Procurement of Drugs & Medicines 2019 for Second Semester	Pharmacy	Public Bidding	03/05/2019	07/05/2019	15/05/2019	27/05/2019	27/05/2019	28-29/05/2019	30/05/2019 03/06/2019	07/06/2019	20/06 & 26/06/2019	13/06/2019			Income	4,837,900.00	4,837,900.00		4,634,680.00	4,634,680.00		COA, PICPA, Namfrel	n/a	n/a	n/a	n/a	n/a		
2019-05	Toner TK 479 (For Kyocera)	EFMU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	8,800.00	8,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-06	Sulfur Soap 135g, etc	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	8,733.00	8,733.00		8,733.00	8,733.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-07	Trash bag medium x 10's, etc	EFMU-HOU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	29,250.00	29,250.00		18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-08	Grocery Items	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	42,546.00	42,546.00		34,731.00	34,731.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-09	HBA 1C Reagent (Mispa 3) Cartridge, etc.	Laboratory	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	26,048.00	26,048.00		26,048.00	26,048.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-10	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	256,440.00	256,440.00		253,545.00	253,545.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-11	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	53,820.00	53,820.00		47,840.00	47,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-12	LPG Cooking Gas, 50kg/cyl	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	56,000.00	56,000.00		41,888.00	41,888.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-13	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	558,060.00	558,060.00		489,671.00	489,671.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-14	Adult Nutritional Supplement Powdered Milk 850gms	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	145,200.00	145,200.00		117,781.40	117,781.40		n/a	n/a	n/a	n/a	n/a	n/a		
2019-15	Paper MultiCopy, A4 & Legal, etc.	MMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	20,920.00	20,920.00		17,220.00	17,220.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-16	Faucet Brass (Ordinary)	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,400.00	6,400.00		6,080.00	6,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-17	Lumber, S4S, 1x2x10	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,150.00	1,150.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-18	SSA 3% 125ml, Disposable Syringe 3cc	Laboratory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,840.00	9,840.00		6,100.00	6,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-19	SSA 3% 125ml	Laboratory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	840.00	840.00		840.00	840.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-20	Signage 12" x 4", etc	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-21	Face Mask x 50's & Heplock Adult	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	25,035.00	25,035.00		13,650.00	13,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-22	Master Roll, DP DRA 12, etc.	EFMU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	20,400.00	20,400.00		19,216.00	19,126.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-23	Battery 6SM	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	10,000.00	10,000.00		6,700.00	6,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-24	Liquid Disinfectant (3785ml)	EFMU-HOU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,200.00	13,200.00		12,611.50	12,611.50		n/a	n/a	n/a	n/a	n/a	n/a		

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2019-25	Muriatic Acid (2 Liter), etc	EFMU-HOU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	4,675.00	4,675.00		3,014.75	3,014.75		n/a	n/a	n/a	n/a	n/a	n/a		
2019-26	Hematology Calibrator	Laboratory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-27	Nylon Rope 1/4, etc	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	4,250.00	4,250.00		885.00	885.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-28	Official Receipt w/ RP Seal (Accountable Forms No.	MMH	Govt to Govt	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-29	LPG Cooking Gas, 50kg/cyl	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	112,000.00	112,000.00		83,776.00	83,776.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-30	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	128,340.00	128,340.00		114,080.00	114,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-31	Disposable Diaper, etc	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	55,222.80	55,222.80		46,272.00	46,272.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-32	Push Brush & Toilet Brush	EFMU-HOU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,400.00	6,400.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-33	Oral Glucose Solution 75 grams	Laboratory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,530.00	1,530.00		1,530.00	1,530.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-34	Preventive Maintenance for Vehicle SGK-379	EFMU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,118.00	3,118.00		3,118.00	3,118.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-35	Tires 195, R15	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	25,200.00	25,200.00		23,200.00	23,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-36	Tires 185, R14	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,600.00	19,600.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-37	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	133,680.00	133,680.00		125,610.00	125,610.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-38	Toner TK 479 (For Kyocera)	EFMU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	35,200.00	35,200.00		35,200.00	35,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-39	Battery 3SMF & 2SMF	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	12,400.00	12,400.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-40	Canon, GI 790, Cyan 135ml, etc.	Accounting	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	4,000.00	4,000.00		2,640.00	2,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-41	Rice, 50kg. NFA	NDU	Govt to Govt	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	243,750.00	243,750.00		243,750.00	243,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-42	Materials for fabrication of three citizen's charter frame - rotating	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	11,390.00	11,390.00		8,321.00	8,321.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-43	Charge Slip, Pre-Numbered, 50 Sheet duplicated per pad	Billing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-44	Masking Tape, 24, etc.	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,986.60	1,986.60		1,015.00	1,015.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-45	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	130,500.00	130,500.00		125,750.00	125,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-46	Grocery Items	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	273,099.00	273,099.00		197,235.60	197,235.60		n/a	n/a	n/a	n/a	n/a	n/a		
2019-47	Distilled Wtater 6 liters, etc.	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	10,423.00	10,423.00		10,402.50	10,402.50		n/a	n/a	n/a	n/a	n/a	n/a		
2019-48	Epson, Ink, Black, Etc	Billing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,815.00	1,815.00		1,470.00	1,470.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-49	Detergent Powder, etc.	EFMU-HOU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	177,749.00	177,749.00		135,825.00	135,825.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-50	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	128,580.00	128,580.00		120,960.00	120,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-51	Materials for basic building repair of various hospital areas	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	129,580.00	129,580.00		101,042.00	101,042.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-52	Alcohol, Ethyl 70% 500ml, etc	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	30,078.18	30,078.18		28,210.95	28,210.95		n/a	n/a	n/a	n/a	n/a	n/a		

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2019-53	Grocery Items	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	17,146.05	17,146.05		17,146.05	17,146.05		n/a	n/a	n/a	n/a	n/a	n/a		
2019-54	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	124,560.00	124,560.00		117,260.00	117,260.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-55	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	115,920.00	115,920.00		103,040.00	103,040.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-56	Toner TN-2380	Procurement	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	4,704.00	4,704.00		4,704.00	4,704.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-57	Gloves, Examination Disposable x 100's	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	83,960.00	83,960.00		75,305.00	75,305.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-58	Endoctracheal Tube Fr. 28, etc	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	237,776.00	237,776.00		171,259.05	171,259.05		n/a	n/a	n/a	n/a	n/a	n/a		
2019-59	Cholesterol Reagent for Biolis, etc	Nursing	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	211,981.00	211,981.00		211,981.00	211,981.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-60	Materials and Equipment for Preventive Maintenance and repair of Air Conditioning Unit	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,250.00	3,250.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-61	Grocery Items	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	249,466.00	249,466.00		147,406.55	147,406.55		n/a	n/a	n/a	n/a	n/a	n/a		
2019-62	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	130,200.00	130,200.00		122,100.00	122,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-63	Grocery Items	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	14,238.00	14,238.00		9,596.40	9,596.40		n/a	n/a	n/a	n/a	n/a	n/a		
2019-64	Paper, Multicopy A4, 80gsm, etc	MMH	Gov't to Gov't	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	51,696.17	51,696.17		51,696.17	51,696.17		n/a	n/a	n/a	n/a	n/a	n/a		
2019-65	IV Tubing (Micro Ops), etc.	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	11,597.10	11,597.10		6,204.00	6,204.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-66	Office Supplies (Binder Clips, etc,)	OCAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	654.28	654.28		265.00	265.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-67	Tape, Double Sided, 24mm, etc	Procurement	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,295.43	1,295.43		1,149.25	1,149.25		n/a	n/a	n/a	n/a	n/a	n/a		
2019-68	Binder Clip, 19mm, etc.	PACD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,129.85	9,129.85		4,252.50	4,252.50		n/a	n/a	n/a	n/a	n/a	n/a		
2019-69	ECG Cable, AHA Banana Connector (EDAN)	Nursing	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,800.00	7,800.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-70	Toner MPC2001sp, Black	Procurement	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	4,520.00	4,520.00		4,520.00	4,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-71	Grocery Items	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,990.00	5,990.00		2,737.00	2,737.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-72	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	125,520.00	125,520.00		117,240.00	117,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-73	Cement & Tire Wire #16	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,600.00	2,600.00		2,590.00	2,590.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-74	Materials for Installation of Separate and Additional Outlet in IHOMP	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	8,025.00	8,025.00		4,715.00	4,715.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-75	Rice, 50kg. NFA	NDU	Gov't to Gov't	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	243,750.00	243,750.00		243,750.00	243,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-76	Toner, TN-2380	HRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	12,500.00	12,500.00		11,760.00	11,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-77	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	126,900.00	126,900.00		118,750.00	118,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-78	Clear Sheet Protector, Legal, etc	HRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	12,750.00	12,750.00		4,332.00	4,332.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-79	Ink, Epson 003, Black & Battery AAA, Philip	OCOH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	720.00	720.00		590.00	590.00		n/a	n/a	n/a	n/a	n/a	n/a		

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
2019-80	LPG Cooking Gas, 50kg/cyl	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	84,000.00	84,000.00		68,832.00	68,832.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-81	Materials for Conversion of Portion of CSSR to Dental Room	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	78,806.00	78,806.00		69,700.00	69,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-82	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	122,580.00	122,580.00		115,010.00	115,010.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-83	Office Supplies (Fastener, Non-rust metal, Permanent Marker, etc.)	MMH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,857.38	1,857.38		1,290.50	1,290.50		n/a	n/a	n/a	n/a	n/a	n/a		
2019-84	Office Supplies (Double sided tape, Folder, etc.)	Procurement	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,003.63	2,003.63		1,149.25	1,149.25		n/a	n/a	n/a	n/a	n/a	n/a		
2019-85	Office Supplies (Copy Paper A3, Specialty Board Paper, etc)	HRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,218.40	9,218.40		4,689.00	4,689.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-86	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	48,660.00	48,660.00		45,120.00	45,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-87	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	128,340.00	128,340.00		114,080.00	114,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-88	Plaster (Surgical Tape), etc	Laboratory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	8,019.20	8,019.20		6,285.50	6,285.50		n/a	n/a	n/a	n/a	n/a	n/a		
2019-89	Bathsoap, germicidal 90g, etc	X-Ray	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	489.94	489.94		349.07	349.07		n/a	n/a	n/a	n/a	n/a	n/a		
2019-90	Office Supplies (Folder, Legal, Stapler, Heavy Duty, etc)	HRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,618.80	5,618.80		3,813.00	3,813.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-91	Office Supplies (Ballpen, Black, Folder, Legal, etc)	PACD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,392.05	1,392.05		1,165.00	1,165.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-92	Office Supplies (Signpen, Black & Staple Wire #35)	OCAO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	118.80	118.80		78.00	78.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-93	Office Supplies (Paper Multicopy, Legal size, etc)	Procurement	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,288.60	3,288.60		2,528.00	2,528.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-94	Cotton 400g, Disinfectant Spray, etc	Laboratory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	28,113.00	28,113.00		27,462.00	27,462.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-95	Water, Distilled 6 Liter	Laboratory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,760.00	2,760.00		2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-96	LPG Cooking Gas, 50kg/cyl	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	84,000.00	84,000.00		72,312.00	72,312.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-97	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	126,360.00	126,360.00		118,670.00	118,670.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-98	Refill of Fire Extinguisher 20 & 10 lbs	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Income	75,600.00	75,600.00		50,400.00	50,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-99	Office & Miscellaneous Supplies (Paper, Multi-Purpose 70gsm, Alcohol,	TB Committee	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	27,495.00	27,495.00		26,906.00	26,906.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-100	ECG Paper, Catheter Sunction & Volumetric Solution Set Infusion	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	12,731.40	12,731.40		10,803.00	10,803.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-101	RJ 45 & UTP Cable	IHOMP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,400.00	9,400.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-102	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	127,740.00	127,740.00		119,810.00	119,810.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-103	Office Supplies (Folder, Tagboard A4, Ink Cart. HP678 Tricolor, etc)	MMH	Gov't to Gov't	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	22,832.68	22,832.68		22,832.68	22,832.68		n/a	n/a	n/a	n/a	n/a	n/a		
2019-104	Injector Pump (Metering Pump)	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	48,000.00	48,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
2019-105	Grocery Items	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	139,068.00	139,068.00		72,372.25	72,372.25		n/a	n/a	n/a	n/a	n/a	n/a		
2019-106	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	120,420.00	120,420.00		113,290.00	113,290.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-107	Bookend, Metal Heavy Duty	HIMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	37,000.00	37,000.00		31,976.00	31,976.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-108	Clear Sheet Protector, Legal	HRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,490.00	5,490.00		4,536.00	4,536.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-109	Rice, 50kg. NFA	NDU	Gov't to Gov't	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	243,750.00	243,750.00		243,750.00	243,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-110	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	164,820.00	164,820.00		154,790.00	154,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-111	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	109,120.00	109,120.00		109,120.00	109,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-112	Materials for Rehabilitation of Main Gas Line & for Replacement of Gas Burner	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Income	13,300.00	13,300.00		11,300.00	11,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-113	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	123,840.00	123,840.00		116,430.00	116,430.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-114	Materials for Fabrication of Eigth (8) pieces of Platforms for storage of Rice	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	75,280.00	75,280.00		62,185.00	62,185.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-115	Materials for Fabrication of Cabinet w/ label for empty vials, expired and recall/ damage medicines	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,990.00	5,990.00		3,772.00	3,772.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-116	Liquid Hand Soap, 500ml	IPCC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,500.00	1,500.00		1,485.00	1,485.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-117	Standford Binet 5th Edition (SB Record Form/ 25/Pack)	Psychology	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Income	20,000.00	20,000.00		6,250.00	6,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-118	Liquid Level Control Switch	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,200.00	2,200.00		2,140.00	2,140.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-119	Alcohol, Ethyl 70% 500ml	Laboratory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	53.26	53.26		53.25	53.25		n/a	n/a	n/a	n/a	n/a	n/a		
2019-120	Catheter, Straight Fr. 12, (Nelaton)	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,178.00	2,178.00		1,305.00	1,305.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-121	Toothpaste for sensitive teeth (Sensodyne 100ml) & Soap Geermicidal 90grams	Dental	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Income	953.33	953.33		621.00	621.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-122	Arch File 2", #555, Red	QAC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	303.60	303.60		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-123	LPG Cooking Gas, 50kg/cyl	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	17,500.00	17,500.00		15,380.00	15,380.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-124	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	107,040.00	107,040.00		100,880.00	100,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-125	Materials for Construction of Tomb for unclaimed cadaver of patient	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	22,655.00	22,655.00		19,739.00	19,739.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-126	Materials for Rehabilitation and Repainting of Chart Cabinet at Male ward	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,555.00	6,555.00		1,155.00	1,155.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-127	Grocery Items	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	162,475.00	162,475.00		107,437.75	107,437.00		n/a	n/a	n/a	n/a	n/a	n/a		

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
2019-128	Grocery Items	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	82,448.00	82,448.00		29,908.50	29,908.50		n/a	n/a	n/a	n/a	n/a	n/a		
2019-129	Submersible Sewage Type Pump	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	37,000.00	37,000.00		36,850.00	36,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-130	DVD Rewritable, 4..7GBmin. Capacity with case (hp)	MMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,460.00	2,460.00		1,845.00	1,845.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-131	Office Supplies (Clip, backfold, all metal clamping, Fastener, no rust metal, etc)	MMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	34,620.68	34,620.68		28,614.00	28,614.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-132	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	125,280.00	125,280.00		117,460.00	117,460.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-133	Disposable face mask, glove, knitted ruber, etc	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	31,125.00	31,125.00		28,300.00	28,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-134	Dishwashing Liquid, Antibacterial, 200ml	Dental	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Income	666.67	666.67		624.00	624.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-135	Tires, 235/70 R15	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	28,000.00	28,000.00		26,800.00	26,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-136	Ink, Epson T6641-64	PACD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,815.00	1,815.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-137	Ink, Epson T6641-64	Procurement	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,485.00	1,485.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-138	Ink, Epson 003 (Black, cyan, magenta, yellow)	Pharmacy	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,970.00	2,970.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-139	Ballpen, Black	Pharmacy	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	500.00	500.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-140	LPG Cooking Gas, 50kg/cyl	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	42,000.00	42,000.00		36,912.00	36,912.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-141	Toner, TN-2380	MMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	12,000.00	12,000.00		11,760.00	11,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-142	Rice, 50kg. NFA	NDU	Govt to Govt	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	243,750.00	243,750.00		243,750.00	243,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-143	Backpack (Black, waterproof, strap with thick cushion, with inside pocket for laptop) Large	DRRM-H	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Income	5,000.00	5,000.00		4,975.00	4,975.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-144	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	161,640.00	161,640.00		151,830.00	151,830.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-145	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	111,540.00	111,540.00		108,160.00	108,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-146	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	10,560.00	10,560.00		10,240.00	10,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-147	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	56,940.00	56,940.00		54,080.00	54,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-148	Varnish,plastic woodstain & Wood Filter, fulatile	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,400.00	1,400.00		1,307.00	1,307.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-149	LPG Cooking Gas, 50kg/cyl	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	24,500.00	24,500.00		21,532.00	21,532.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-150	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,630.00	3,630.00		3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-151	Pork, Fresh strips, ground, lean, Liempo	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	11,760.00	11,760.00		11,270.00	11,270.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-152	Office Supplies (Arch file 2" #555, Ink, Epson)	HRMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	29,010.00	29,010.00		26,050.00	26,050.00		n/a	n/a	n/a	n/a	n/a	n/a		

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2019-153	Office Supplies (Paper Multicopy, A4 size, Ink, Epson, etc.)	Procurement, Xray, Laboratory, HIMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	20,230.00	20,230.00		20,220.00	20,220.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-154	Clear Sheet Protector	QAC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,650.00	1,650.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-155	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	34,200.00	34,200.00		32,150.00	32,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-156	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,095.00	7,095.00		6,880.00	6,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-157	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,845.00	19,845.00		19,140.00	19,140.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-158	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	14,190.00	14,190.00		13,760.00	13,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-159	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	52,935.00	52,935.00		50,900.00	50,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-160	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,465.00	3,465.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-161	Pork, Fresh strips, ground, lean, Liempo	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	12,240.00	12,240.00		11,730.00	11,730.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-162	ECG Paper, Sunction Catheter, etc	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,467.80	5,467.80		5,190.00	5,190.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-163	Tape, Anti-slip 10mmx50mm	EFMU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,200.00	13,200.00		12,900.00	12,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-164	LPG Cooking Gas, 50kg/cyl	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	35,000.00	35,000.00		30,760.00	30,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-165	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	11,055.00	11,055.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-166	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	59,820.00	59,820.00		56,240.00	56,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-167	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	11,520.00	11,520.00		10,240.00	10,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-168	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	50,100.00	50,100.00		46,450.00	46,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-169	Toner TN-2380	Procurement	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,352.00	2,352.00		2,352.00	2,352.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-170	LPG Cooking Gas, 50kg/cyl	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	49,000.00	49,000.00		43,064.00	43,064.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-171	Ink, Epson T6641-64	Laboratory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,925.00	1,925.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-172	Pork, Fresh strips, ground, lean, Liempo	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	12,960.00	12,960.00		12,420.00	12,420.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-173	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,740.00	7,740.00		6,880.00	6,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-174	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	20,280.00	20,280.00		18,810.00	18,810.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-175	Bathsoap, germicidal 90g, etc	Laboratory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	35,253.60	35,253.60		19,993.00	19,993.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-176	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	20,640.00	20,640.00		19,630.00	19,630.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-177	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,960.00	3,960.00		3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-178	Naso Gastric (adult) Fr. 16, Volumetric Solution Set (Infusion Set), etc.	Nursing	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	18,582.90	18,582.90		10,935.00	10,935.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-179	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,380.00	19,390.00		17,760.00	17,760.00		n/a	n/a	n/a	n/a	n/a	n/a		

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2019-180	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	14,190.00	14,190.00		13,760.00	13,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-181	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	71,040.00	71,040.00		66,280.00	66,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-182	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,465.00	3,465.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-183	Face mask x 50's & Plaster/Surgical tape 1"x10 yard	Laboratory	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,221.20	7,221.20		6,050.00	6,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-184	Pork, Fresh strips, ground, lean, Liempo	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	14,640.00	14,640.00		14,030.00	14,030.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-185	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,630.00	3,630.00		3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-186	Pork, Fresh strips, ground, lean, Liempo	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	18,480.00	18,480.00		17,710.00	17,710.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-187	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,465.00	3,465.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-188	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,330.00	19,330.00		17,760.00	17,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-189	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,630.00	3,630.00		3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-190	Chicken Eggs, Fresh, Medium size, 30pcs/tray	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,095.00	7,095.00		6,880.00	6,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-191	Meat and Chicken	NDU	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	30,120.00	30,120.00		28,240.00	28,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-192	PM Snacks for Expanded Mancom Meetings (8 session)	OCOH	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-193	Lunch for Basic Mental Health and Psychiatric Nursing for 26 pax	PETU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,800.00	7,800.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-194	Preventive Maintenance for Vehicle SAA-2436	EFMU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,312.00	7,312.00		7,312.00	7,312.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-195	Lunch for Basic Mental Health and Psychiatric Nursing for the month of	PETU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	8,700.00	8,700.00		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-196	OSL Badge Annual Subscription (1	XRAY	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Income	20,000.00	20,000.00		14,640.00	14,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-197	Meals for WAVE on Feb 26, 2019 - 49 pax	PETU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	12,250.00	12,250.00		12,250.00	12,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-198	Underchasis Repair Services for hospital vehicle SJP 800	EFMU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	17,740.00	17,740.00		17,740.00	17,740.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-199	Meals for IQA Program on March 20-21, 2019	QAC	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	11,750.00	11,750.00		11,750.00	11,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-200	Full Course Meal for Salamat Mabuhay Program for Ms. Maca on March 08, 2019	HRMU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-201	Snacks for World TB Day on March 25, 2019 for 120 persons	TB-DOTS	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-202	Preventive Maintenance for Hospital Vehicle SAA-2436	EFMU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	10,060.00	10,060.00		10,060.00	10,060.00		n/a	n/a	n/a	n/a	n/a	n/a		

Mariveles Mental Hospital Procurement Monitoring Report as of 06/28/2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance	
2019-203	Lunch for 26 participants of Basic Mental Health and Psychiatric Nursing on April 04-05, 2019	PETU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,800.00	7,800.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-204	Pest and Termite Control	EFMU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Income	198,000.00	198,000.00		172,000.00	172,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-205	Meals for Catalina Mabuhay Program for Ms. Emily V. Raymundo and	HRMU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-206	Hard laminated ARTA ID and PVC Office ID	HRMU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	52,200.00	52,200.00		43,355.00	43,355.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-207	Snacks for IPCC hand Washing Awareness on May 8, 2019	IPCC	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-208	Lunch for Basic Mental Health and Psychiatric Nursing Module 4 (Batch 3) on May 2-3, 2019	PETU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Income	7,800.00	7,800.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-209	Wooden Cabinet Modificattion	PETU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Income	29,900.00	29,900.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-210	Meals for the participants of patient safety awareneess	PSC	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-211	Calibration of Medical Equipment	EFMU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	200,297.00	200,297.00		122,181.48	122,181.48		n/a	n/a	n/a	n/a	n/a	n/a		
2019-212	PMS for SAA 2436	EFMU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	18,751.50	18,751.50		18,751.50	18,751.50		n/a	n/a	n/a	n/a	n/a	n/a		
2019-213	Skills Enhancement on May 22-24, 2019	DRRM-H	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	85,000.00	85,000.00		70,080.00	70,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-214	PMS for Vehicle A6-X532	EFMU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,985.08	5,985.08		5,344.37	5,344.37		n/a	n/a	n/a	n/a	n/a	n/a		
2019-215	Underchasis Repair Services for hospital vehicle SJP 800	EFMU	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-216	Meals for Basic Mental and Psychiatric Nursing on June 19-20, 2019	PETU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,800.00	7,800.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
2019-217	Meals for 2nd Management Review on June 24, 2019	QAC	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	15,000.00	15,000.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	nothing follows																													
																Total Alloted Budget of Procurement Activities	35,327,868.54													
																Total Contract Price of Procurement Actitvites Conducted	27,707,346.26													
																Total Savings (Total Alloted Budget - Total Contract Price)	7,620,522.28													
CUREMENT ACTIVITIES																														
																Total Alloted Budget of On-going Procurement Activities														

Prepared by:

VINCENT A. ASIP
SAO/Head, Procurement Unit

Recommended for Approval by:

ZORAIDA P. AFABLE, MD
BAC Chairperson

APPROVED:

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Chief of Hospital II