

Code (PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Scheduled for Each Procurement Activity				Source of Fund	Estimate Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Pharmaceutical Supplies	Pharmacy Division	Public Bidding	10/12/18	01/13/18	01/14/19	Contract and NTP Posted	Corporate Fund	P595,827,033.88	P595,827,033.88		Supply and Delivery of Drugs and Medicine
2	Compressed Medical Gases and Liquid Oxygen	NSO	Public Bidding	11/25/18	12/19/18	02/28/19	Contract and NTP Posted	Corporate Fund	P12,144,344.04	P12,144,344.04		Supply and Delivery of Compressed Medical Gases and Liquid Oxygen
3	Laundry Services	NSO	Public Bidding	12/16/18	01/23/19	03/04/19	Contract and NTP Posted	Corporate Fund	P19,603,355.95	P19,603,355.95		Service provider for Laundry Services
4	Medical Supplies	Medical / NSO		12/09/18	01/09/19	03/14/19	Contract and NTP Posted	Corporate Fund	P457,552,835.94	P457,552,835.94		Supply and Delivery of Medical Supplies
5	990 Sacks of Rice	NDD/FSD	1 st Public Bidding/ Failed	11/18/18	12/09/18	Failed	Contract and NTP for Signature	Corporate Fund	P2,475,000.00	P2,475,000.00		Supply and Delivery for Rice
			2 nd Public Bidding	01/27/19	02/27/19	Active						
6	Supply of labor and Materials for Housekeeping Services (Janitorial Services)	GSD	1 st Public Bidding/ Failed	11/04/18	12/05/18	Failed			P36,947,614.00			
			2 nd Public Bidding	12/09/18	01/09/19	Active	Contract and NTP Posted	Corporate Fund	P36,947,614.00	P36,947,614.00		Service Provider for Janitorial Services
7	Security Services	GSD	1 st Public Bidding / Failed	09/16/18	10/17/18	Failed			P28,377,476.55			
			2 nd Public Bidding / Failed	01/27/19	02/27/19	Failed		Corporate Fund	P28,017,000.00			Service Provider for Security Services
			3 rd Public Bidding	06/02/19	06/28/19							
8	Pest Control Services	GSD	1 st Public Bidding / Failed	12/09/18	01/19/19	Failed						
			2 nd Public Bidding/ Failed	02/03/19	03/06/19	Failed		Corporate Fund	P950,000.00			Service Provider for Pest Control
			3 rd Public Bidding / On going	04/28/19	05/29/19							Both participating bidders Environet & Entom Pest Control requested to file Motion for Reconsideration

Prepared By:

RACHELLE H. CORTEZ
Member, BAC Secretariat

Recommending Approval:

VIANNELY BERWYN F. FLORES M.D.
Vice-Chairman, BAC-A

MARIETTA A. VELASCO, RN., MAN
Chairman, BAC-B

Approval:

JOEL M. ABANILLA, M.D.
Executive Director