



POSTING CERTIFICATION

This is to certify that the **PHILIPPINE HEART CENTER** has posted its Procurement Monitoring Report for the 1st Semester for FY 2020 on its agency website and can be accessible through this link: www.phc.gov.ph.

This certification is being issued in compliance with GPPB Circular No.02-2020, this 30th of September, 2020.

JEANETTE Z. BURILLO, RL
Head, Bids and Awards Committee Secretariat



ISLANDS of GOOD
GOVERNANCE



ANNEX B

PHILIPPINE HEART CENTER- Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	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/O pen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
10605110-00	1 Lot Cardiac Monitoring System	NS	NO	PB	10/01/19	10/25/19	11/05/19	11/15/19	11/15/19	01/10/20	01/10/20	01/15/20	01/17/20	02/07/20	02/19/20	05/15/20	09/18/20	HFEP	40,110,450.00		40,110,450.00	19,972,000.00		19,972,000.00	1. Jaime A. Pacanan - Phil Institute of Civil Engineers 2. Rosario S. Carpio - Commission on Audit 3. Eric Jude O. Alva - Nat'l Movement for Free Elections (NAMFRELE)	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19		
10605110-00	1 unit Transcranial Doppler Machine (TCD)	NS	NO	PB	10/01/19	10/25/19	11/05/19	11/15/19	11/15/19	12/03/19	01/09/20	01/10/20	01/14/20	07/15/20	07/26/20	08/13/20	FOR COMPLETION OF DOCUMENTS	CF	2,500,000.00		2,500,000.00	1,788,000.00		1,788,000.00		10/29/19	10/29/19	10/29/19	10/29/19	10/29/19		
10605110-00	1 unit Anesthesia Machine compatible with New Electronic Anesthesia Record System	NS	NO	PB	10/29/19	11/14/19	12/03/19	12/17/19	12/17/19	FAILED								CF	3,000,000.00		3,000,000.00				11/18/19	11/18/19	11/18/19	11/18/19	11/18/19			
10605110-00	1 unit Difficult Airway, 220V	NS	NO	PB	10/29/19	11/14/19	12/03/19	12/17/19	12/17/19	FAILED								CF	3,600,000.00		3,600,000.00				11/18/19	11/18/19	11/18/19	11/18/19	11/18/19			
10605110-00	3 units Portable Radiant Warmer, Stand Alone		NO	PB	10/29/19	11/14/19	12/03/19	12/17/19	12/17/19	FAILED								CF	1,350,000.00		1,350,000.00				11/18/19	11/18/19	11/18/19	11/18/19	11/18/19			
10605110-00	4 units Defibrillator with Pacer and Cart	NS	NO	PB	08/27/19	11/14/19	12/03/19	12/17/19	12/17/19	02/03/20	02/03/20	02/04/20	02/06/20	03/05/20	06/08/20	06/26/20	FOR COMPLETION OF DOCUMENTS	CF	3,200,000.00		3,200,000.00	3,200,000.00		3,200,000.00	11/18/19	11/18/19	11/18/19	11/18/19	11/18/19			
10605110-00	1 unit Extracorporeal Membrane Oxygenation (ECMO) Machine	MS	NO	PB	08/03/19	11/14/19	12/03/19	12/17/19	12/17/19	FAILED								CF	8,800,000.00		8,800,000.00				11/18/19	11/18/19	11/18/19	11/18/19	11/18/19			
50203140-00	1 Lot Linen Beddings	NS	YES	PB	11/06/19	11/15/19	11/27/19	12/11/19	12/11/19	FAILED								CF	8,584,800.00	8,584,800.00					11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
50203050-01	Supply & Delivery of Foodstuff Supplies	HSS	YES	PB	11/06/19	11/15/19	11/27/19	12/11/19	12/11/19	01/15/20	01/24/20	01/30/20	02/03/20	03/01/20				CF	17,260,517.00	17,260,517.00		9,460,758.50	9,460,758.50		11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
50203050-01	Supply & Delivery of Nutritional Formulas	HSS	YES	PB	11/06/19	11/15/19	11/27/19	12/11/19	12/11/19	01/15/20	01/24/20	02/13/20	02/18/20	03/11/20	08/06/20			CF	36,000,000.00	36,000,000.00		8,348,493.87	8,348,493.87		11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
50203050-01	Supply & Delivery of 1500 sacks of Rice	HSS	YES	PB	11/06/19	11/15/19	11/27/19	12/11/19	12/11/19	FAILED								CF	3,450,000.00	3,450,000.00					11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
50299990-00	Pest Control Services	HSS	YES	PB	10/17/19	11/15/19	11/27/19	12/11/19	12/11/19	FAILED								CF	1,000,000.00	1,000,000.00					11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
10604010-00	Construction for the Vertical Expansion of the New Emergency Room from 2 nd Flr. To 5 th Flr.	HSS	YES	PB	10/17/19	11/15/19	11/27/19		12/11/19	FAILED								CF	30,000,000.00		30,000,000.00											
50299990-00	1,830 sets Sports Shirt & Gym Sports Bag	HSS	NO	PB	11/13/19	11/25/19	12/04/19	12/18/19	12/18/19	01/08/20	01/03/20	01/07/20	01/09/20	02/03/20	05/20/20			CF	2,061,450.00	2,061,450.00		2,061,450.00	2,061,450.00		11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			
50211990-01	Laundry Services	NS	YES	PB	11/06/19	11/25/19	12/04/19	12/18/19	12/18/19	01/12/20	01/28/20	02/10/20	02/13/20	03/11/20	06/18/20			CF	20,895,008.40	20,895,008.40		16,792,085.46	16,792,085.46		11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			
10606010-00	Brand New Ambulance (Type I)	HSS	YES	PB	11/13/19	11/27/19	12/03/19	12/17/19	12/17/19	FAILED								HFEP	2,500,000.00		2,500,000.00				11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			
50203070-00	Radio pharmaceutical Supplies	MS	NO	PB	11/20/19	12/12/19	01/08/20	01/22/19	01/22/19	CANCELLED								CF	11,117,366.00	11,117,366.00					12/16/19	12/16/19	12/16/19	12/16/19	12/16/19			
50299990-00	Picture Archiving and Communications System/Radiology Information System (Multi-Year Contract- Pay per study scheme)	MS	NO	PB	04/01/19	12/12/19	01/08/19	01/22/19	01/22/19	CANCELLED								CF	8,000,000.00	8,000,000.00					12/16/19	12/16/19	12/16/19	12/16/19	12/16/19			
50299990-00	Pest Control Services	HSS	YES	PB	10/17/19	01/21/20	01/29/20	02/13/20	02/13/20	FAILED								CF	833,330.00	833,330.00					01/20/20	01/20/20	01/20/20	01/20/20	01/20/20			
50203140-00	Linen Bedding	NS	YES	PB	11/06/19	01/21/20	01/29/20	02/13/20	02/13/20	FAILED								CF	8,584,800.00	8,584,800.00					01/20/20	01/20/20	01/20/20	01/20/20	01/20/20			
10605110-00	84 pcs Multi-Purpose Suction Device	NS	NO	PB	08/18/19	01/21/20	01/29/20	02/13/20	02/13/20	07/13/20	03/01/20	08/25/20	08/28/20	09/24/20				HFEP/CF	2,234,400.00		2,234,400.00	1,340,640.00		1,340,640.00	11/20/20	01/20/20	01/20/20	01/20/20	01/20/20			
10604010-00	Structural Design of the Vertical Expansion of the New ER up to 5 th Floor	HSS	YES	PB	11/13/19	01/21/20	01/29/20	02/13/20	02/13/20	FAILED								CF/HFEP	30,000,000.00		30,000,000.00				01/20/20	01/20/20	01/20/20	01/20/20	01/20/20			
10605110-00	35 units Wheel Chairs	NS	NO	PB	10/01/19	01/17/20	01/28/20	02/11/20	02/11/20	FAILED								CF	1,565,000.00		1,565,000.00				01/20/20	01/20/20	01/20/20	01/20/20	01/20/20			

EUROCAINE 2% 20mg/ml, 5ml., 60's												03/06/2020	03/06/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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ON-GOING PROCUREMENT ACTIVITIES

Prepared by : 
JEANNETTE Z. BURILLO, RL
Chairperson, BAC Secretariat

GILBERT C. VILEDA, MD.
Chairman BAC-A

ANTONIO B. PASCUAL, MD,
Vice-chairman, BAC-B

APPROVED: 
JOEL M. ABANILLA, MD.
Head of the Procuring Entity

ANNEX B

PHILIPPINE HEART CENTER- Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	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	Date of BAC Resolution Recommendation Award	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 (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES – ALTERNATIVE MODE																																
50203010-00	CLEARBOOK, BLACK, A4 SIZE	PSMD	NO	Small Value									01/06/20	01/21/20	01/21/20	01/23/20	01/23/20	CF	500.00	500.00				500.00	500.00							
50203010-00	CLEAR BOOK, LONG, ASSORTED COLORS	PSMD	NO	Small Value									01/06/20	01/21/20	01/21/20	01/23/20	01/23/20	CF	330.00	330.00				330.00	330.00							
50203010-00	MAGAZINE FILE, LONG, DOUBLE STYLE	PSMD	NO	Small Value									01/06/20	01/21/20	01/21/20	01/23/20	01/23/20	CF	1,260.00	1,260.00				1,260.00	1,260.00							
50203990-00	FLATWALL ENAMEL, BOYSEN	ENG'G	NO	Small Value									01/06/20	01/27/20	01/27/20	01/27/20	01/27/20	CF	2,224.00	2,224.00				2,224.00	2,224.00							
50203990-00	MALE PLUG, w/ grounding 110v, EAGLE, cat. no. 203	ENG'G	NO	Small Value									01/06/20	01/27/20	01/27/20	01/27/20	01/27/20	CF	4,800.00	4,800.00				4,800.00	4,800.00							
50203010-00	REQUEST SLIP FORM, 3.67 x 9.5, CARBONLESS	PSMD	NO	Small Value									01/06/20	01/16/20	01/16/20	01/16/20	01/16/20	CF	136,000.00	136,000.00				136,000.00	136,000.00							
10605990-00	STEAMER	DIETARY	NO	Small Value									01/06/20	01/16/20	01/16/20	02/03/20	02/27/20	CF	48,500.00		48,500.00			48,500.00		48,500.00						
50203080-01	HOT PACKS (CERVICAL)	CSS	NO	Small Value									01/06/20	01/17/20	01/17/20	01/22/20	01/22/20	CF	5,145.00	5,145.00				5,145.00	5,145.00							
50203080-01	HOT PACKS (STANDARD)	CSS	NO	Small Value									01/06/20	01/17/20	01/17/20	01/22/20	01/22/20	CF	4,065.00	4,065.00				4,065.00	4,065.00							
50203050-01	CANE VINEGAR	DIETARY	NO	Shopping									01/06/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	18,000.00	18,000.00				18,000.00	18,000.00							
50203140-00	HUGGABLE HEART PILLOW, 350 GRMS, MEDIUM, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	LINEN	NO	Small Value									01/06/20	01/16/20	01/16/20	01/22/20	01/22/20	CF	64,000.00	64,000.00				64,000.00	64,000.00							
50203140-00	HUGGABLE HEART PILLOW, 350 GRMS, MEDIUM, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	LINEN	NO	Small Value									01/06/20	01/16/20	01/16/20	01/24/20	01/24/20	CF														
50203140-00	HUGGABLE HEART PILLOW, 450 GRMS, LARGE, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	LINEN	NO	Small Value									01/06/20	01/16/20	01/16/20	01/22/20	01/22/20	CF	68,000.00	68,000.00				68,000.00	68,000.00							
50203140-00	HUGGABLE HEART PILLOW, 450 GRMS, LARGE, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	LINEN	NO	Small Value									01/06/20	01/16/20	01/16/20	01/24/20	01/24/20	CF														
50203080-01	DISPOSABLE CABG PACK , PROVIDE	OR	NO	Small Value									01/06/20	01/21/20	01/21/20	01/24/20	01/24/20	CF	423,000.00	423,000.00				423,000.00	423,000.00							
50203080-01	DISPOSABLE CABG PACK , PROVIDE	OR	NO	Small Value									01/06/20	01/21/20	01/21/20	01/27/20	01/27/20	CF	-													
50203080-01	DISPOSABLE CABG PACK , PROVIDE	OR	NO	Small Value									01/06/20	01/21/20	01/21/20	01/28/20	01/28/20	CF	-													
50203010-00	PAPER BAG SIZE-1 BROWN	PHARMACY	NO	Small Value									01/06/20	01/21/20	01/21/20	02/18/20	02/18/20	CF	2,250.00	2,250.00				2,250.00	2,250.00							
50203010-00	PAPER BAG No.4, Brown, 500's	PHARMACY	NO	Small Value									01/06/20	01/21/20	01/21/20	02/18/20	02/18/20	CF	6,600.00	6,600.00				6,600.00	6,600.00							
50203010-00	PAPER BAG SIZE-2 BROWN	PHARMACY	NO	Small Value									01/06/20	01/21/20	01/21/20	02/18/20	02/18/20	CF	5,100.00	5,100.00				5,100.00	5,100.00							
50203080-01	50-70 LPM OXYGEN FLOWMETERS WITH OISS FITTINGS	CSS	NO	Small Value									01/06/20	01/12/20	01/12/20	02/04/20	02/04/20	CF	70,800.00	70,800.00				70,800.00	70,800.00							
50203050-01	NUTREN JUNIOR 400GM X 12's	DIETARY	NO	Small Value									01/06/20	01/15/20	01/15/20	01/17/20	01/17/20	CF	21,264.00	21,264.00				21,264.00	21,264.00							
50203050-01	MAGIC SARAP ALL-IN-ONE SEASONING, 12 x 80PACK	DIETARY	NO	Shopping									01/06/20	02/10/20	02/10/20	02/13/20	02/13/20	CF	3,540.00	3,540.00				3,540.00	3,540.00							
50203010-00	EPSON INK T7741	PSMD	NO	Small Value									01/06/20	01/17/20	01/17/20	01/20/20	01/20/20	CF	44,800.00	44,800.00				44,800.00	44,800.00							
50203010-00	COMPOUND DRUGS LABEL STICKER (WHITE)	PHARMACY	NO	Small Value									01/06/20	01/20/20	01/20/20	01/20/20	01/20/20	CF	96,000.00	96,000.00				96,000.00	96,000.00							
50203010-00	DUPLO INK, BLACK	PSMD	NO	Small Value									01/06/20	02/07/20	02/07/20	02/07/20	02/07/20	CF	66,744.00	66,744.00				66,744.00	66,744.00							
50203990-00	WATERLESS URINAL FILTER CARTRIDGE	ENG'G	NO	Small Value									01/06/20	01/28/20	01/28/20	01/28/20	01/28/20	CF	52,320.00	52,320.00				52,320.00	52,320.00							
50299070-00	ADDITIONAL AXIGEN SOFTWARE LICENSE 40 MAILBOXES	MSID	NO	Small Value									01/06/20	01/30/20	01/30/20	01/30/20	01/30/20	CF	143,600.00	143,600.00				143,600.00	143,600.00							
50299070-00	AXIGEN SOFTWARE MAINTENANCE SUBSCRIPTION RENEWAL BUSINESS MESSAGING EDITION, 200 MAILBOXES	MSID	NO	Small Value									01/06/20	01/30/20	01/30/20	01/30/20	01/30/20	CF	115,050.00	115,050.00				115,050.00	115,050.00							
50299070-00	ON-SITE VISITS FOR INSTALLATION TROUBLESHOOTING/ UPGRADE DURING REGULAR WORKING HOURS	MSID	NO	Small Value									01/06/20	01/30/20	01/30/20	01/30/20	01/30/20	CF	12,000.00	12,000.00				12,000.00	12,000.00							
10605030-00	PRINTER	PROPERTY	NO	Small Value									01/06/20	01/16/20	01/16/20	01/20/20	01/31/20	CF	15,000.00		15,000.00			7,450.00		7,450.00						
10605030-00	LCD PROJECTOR	PROPERTY	NO	Small Value									01/06/20	01/27/20	01/27/20	01/27/20	02/14/20	Cardiom elastic Fund	23,500.00		23,500.00			23,500.00		23,500.00						
50203990-00	CONDENSER FAN MOTOR (AIR COOLED) FRANE BRAND 12 250w, 12 POIP, 250 W 220V-3PHASE 60HZ, 380V- 60HZ NO. 10806006, P/N: 810431-13	ENG'G	NO	Small Value									01/06/20	01/21/20	01/21/20	01/21/20	01/21/20	CF	18,950.00	18,950.00				18,950.00	18,950.00							
50203010-00	HARD BOUND LEDGER 14 COLUMNS NO. 552	PSMD	NO	Small Value									01/06/20	01/20/20	01/20/20	01/20/20	01/20/20	CF	13,600.00	13,600.00				13,600.00	13,600.00							
50203010-00	HARD BOUND LEDGER 14 COLUMNS NO. 552	PSMD	NO	Small Value									01/06/20	01/20/20	01/20/20	01/28/20	01/28/20	CF														
10605030-00	PUBLIC ADDRESS SYSTEM, 220v, 60 HZ, 15' 2 way 400W powered portable sound system with trolley & 2 units Wireless Microphone	PROPERTY	NO	Small Value									01/06/20	01/15/20	01/15/20	01/16/20	02/24/20	CF	16,500.00		16,500.00			16,500.00		16,500.00						
50203080-01	ONE WAY VALVE,	CSS	NO	Small Value									01/06/20	01/23/20	01/23/20	02/13/20	02/13/20	CF	117,000.00	117,000.00				117,000.00	117,000.00							

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203080-01	LO FLO SAMPLING LINE KIT (ETC02) REFERENCE# 3474-00	CSS	NO	Small Value									01/06/20	02/06/20	02/06/20	02/04/20	02/04/20	CF	81,000.00	81,000.00		81,000.00	81,000.00									
50203010-00	ENVELOPE, KRAFT, 6 1/2" X 9 1/2"	PSMD	NO	Small Value									01/06/20	01/14/20	01/14/20	01/15/20	01/15/20	CF	2,600.00	2,600.00		2,600.00	2,600.00									
50203010-00	VIDEO COVERAGE, AVP AND PICTURES FOR THE PHC INCENTIVE AND AWARDS PROGRAM	PSMD	NO	Small Value									01/06/20	02/14/20	02/14/20	06/04/20	06/04/20	CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203080-01	METZENBAUM SCISSORS CURVED SHORT, OVER-ALL LENGTH: 7 - 7 3/4 IN. ROUND TIP, CURVED BLADE, METZENBAUM TYPE	OR	NO	Small Value									01/07/20	01/16/20	01/16/20	04/24/20	04/24/20	CF	113,000.00	113,000.00		113,000.00	113,000.00									
50203140-00	PILOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	LINEN	NO	EP									01/07/20	01/24/20	n/a	12/23/19	12/23/19	CF	198,000.00	198,000.00		198,000.00	198,000.00									
50203010-00	STAMP, P 10.00 DENOMINATION	PSMD	NO	AGENCY TO AGENCY									01/07/20	06/05/20	06/05/20	06/08/20	06/08/20	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203080-01	ORFIT CLASSIC 45CM x 60CM x 4.2MM,	CSS	NO	Small Value									01/06/20	01/21/20	01/21/20	01/24/20	01/24/20	CF	13,130.00	13,130.00		13,130.00	13,130.00									
50203080-01	ORFIT CLASSIC MINI PERFORATED 45CM x 60CM x 3.2MM	CSS	NO	Small Value									01/06/20	01/21/20	01/21/20	01/24/20	01/24/20	CF	11,220.00	11,220.00		11,220.00	11,220.00									
50203140-00	BEDSHEET 75" X 110"	LINEN	NO	Small Value									01/06/20	01/17/20	01/17/20	02/13/20	02/13/20	CF	735,000.00	735,000.00		735,000.00	735,000.00									
50203050-01	NEPRO VANILLA 237 ML X 24'S	DIETARY	NO	Small Value									01/06/20	01/15/20	01/15/20	01/31/20	01/31/20	CF	105,436.80	105,436.80		105,436.80	105,436.80									
50203050-01	ROUND PAPER PLATE No. 6, STARCHWARE	DIETARY	NO	Small Value									01/06/20	01/17/20	01/17/20	01/17/20	01/17/20	CF	52,000.00	52,000.00		52,000.00	52,000.00									
50299070-00	PRINTING OF: PHILIPPINE HEART CENTER JOURNAL	MED. LIB.	NO	Small Value									01/06/20	01/20/20	01/20/20	02/20/20	02/20/20	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203050-01	BUTTER, 225 gms./bar,48 bars/ case	DIETARY	NO	Shopping									01/06/20	02/03/20	02/03/20	02/03/20	02/03/20	CF	5,436.00	5,436.00		5,436.00	5,436.00									
50203050-01	CHEESE, 500 GMS/BAR, x 12 bars/case	DIETARY	NO	Shopping									01/06/20	02/03/20	02/03/20	02/03/20	02/03/20	CF	2,592.00	2,592.00		2,592.00	2,592.00									
50203990-00	OSRAM BULB XBO 100W 10A	ENG'G	NO	Small Value									01/06/20	01/20/20	01/20/20	01/21/20	01/21/20	CF	138,900.00	138,900.00		138,900.00	138,900.00									
50299990-00	PACS (PICTURE ARCHIVING COMMUNICATION SYSTEM) AND RIS (RADIOLOGY INFORMATION SYSTEM).	MEDICAL	NO	EP									01/06/20	01/30/20	n/a	October 2019		CF	374,311.00	374,311.00		374,311.00	374,311.00									
50203080-01	METZENBAUM SCISSORS CURVED LONG, OVER-ALL LENGTH: 9 - 11IN., ROUND TIP, CURVED BLADE, METZENBAUM TYPE	OR	NO	Small Value									01/07/20	01/16/20	01/16/20	02/28/20	02/28/20	CF	99,900.00	99,900.00		99,900.00	99,900.00									
50203080-01	MAYO SCISSORS CURVED, OVER-ALL LENGTH: 8 1/2 - 7 INCHES, CURVED BLADE, BLACK COATED HANDLE	OR	NO	Small Value									01/07/20	01/16/20	01/16/20	02/28/20	02/28/20	CF	152,800.00	152,800.00		152,800.00	152,800.00									
50203080-01	MAYO SCISSORS STRAIGHT, OVER-ALL LENGTH: 6 1/2 - 7 IN., STRAIGHT BLADE, BLACK COATED HANDLE	OR	NO	Small Value									01/07/20	01/16/20	01/16/20	02/28/20	02/28/20	CF	123,600.00	123,600.00		123,600.00	123,600.00									
50203080-01	CORONARY SCISSORS, REVERSE	OR	NO	Small Value									01/07/20	01/16/20	01/16/20	02/28/20	02/28/20	CF	630,000.00	630,000.00		630,000.00	630,000.00									
10605020-00	ELECTRONIC CALCULATOR	PROPERTY	NO	Small Value									01/07/20	02/04/20	02/04/20	02/06/20	02/13/20	CF	36,000.00		36,000.00	25,320.00	25,320.00									
50203990-00	METAL DRILL BIT 1/8" DIA.	ENG'G	NO	Small Value									01/07/20	01/22/20	01/22/20	01/22/20	01/22/20	CF	75.00	75.00		75.00	75.00									
50203990-00	METAL DRILL BIT 3/16" DIA.	ENG'G	NO	Small Value									01/07/20	01/22/20	01/22/20	01/22/20	01/22/20	CF	90.00	90.00		90.00	90.00									
50203990-00	PVC JUNCTION BOX	ENG'G	NO	Small Value									01/07/20	01/22/20	01/22/20	01/22/20	01/22/20	CF	100.00	100.00		100.00	100.00									
50203990-00	Electrical Tape, Ammak	ENG'G	NO	Small Value									01/07/20	01/22/20	01/22/20	01/22/20	01/22/20	CF	160.00	160.00		160.00	160.00									
50203990-00	PVC Utility Box	ENG'G	NO	Small Value									01/07/20	01/22/20	01/22/20	01/22/20	01/22/20	CF	200.00	200.00		200.00	200.00									
50203990-00	BLIND RIVETS 1/8" X 1/4" (1000PCS/BOX)	ENG'G	NO	Small Value									01/07/20	01/22/20	01/22/20	01/22/20	01/22/20	CF	258.00	258.00		258.00	258.00									
50203990-00	CONVENIENCE OUTLET PANASONIC DUPLEX with grounding	ENG'G	NO	Small Value									01/07/20	01/22/20	01/22/20	01/22/20	01/22/20	CF	1,970.00	1,970.00		1,970.00	1,970.00									
50203070-00	NAPREX DROPS 15 ML	PHARMACY	NO	Small Value									01/07/20	02/04/20	02/04/20	02/04/20	02/04/20	CF	5,700.00	5,700.00		5,700.00	5,700.00									
50203070-00	STUGERON TAB 25MG 200'S	PHARMACY	NO	Small Value									01/07/20	01/20/20	01/20/20	01/23/20	01/23/20	CF	12,750.20	12,750.20		12,750.20	12,750.20									
50203070-00	STERILE WATER FOR INJECTION, 100ML, PLASTIC BOTTLE	PHARMACY	NO	Small Value									01/07/20	01/20/20	01/20/20	01/22/20	01/22/20	CF	142,500.00	142,500.00		142,500.00	142,500.00									
50203070-00	MONTRA SR 30MG CAP 100'S	PHARMACY	NO	Small Value									01/07/20	01/17/20	01/17/20	01/30/20	01/30/20	CF	240,960.00	240,960.00		240,960.00	240,960.00									
50203070-00	MIDAZOLAM (DORMICUM) 5 MG/ML AMP	PHARMACY	NO	Small Value									01/07/20	01/20/20	01/20/20	01/23/20	01/23/20	CF	304,680.00	304,680.00		304,680.00	304,680.00									
50203070-00	KYLOCAINE PUMP SPRAY 10% 50ML	PHARMACY	NO	Small Value									01/07/20	01/20/20	01/20/20	01/27/20	01/27/20	CF	66,463.80	66,463.80		66,463.80	66,463.80									

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					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom- mendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu- ation	Post Qual	Delivery / Comple- tion/ Accepta- nce (if applica- ble)	
50203990-00	TRAFFIC PAINT, BLACK	ENG/G	NO	Small Value									01/07/20	01/23/20	01/23/20	01/23/20	01/23/20	CF	10,912.00	10,912.00		10,912.00	10,912.00									
50203990-00	DAVIES FLOOR COATING ACX 30, SPANISH GREEN	ENG/G	NO	Small Value									01/07/20	01/23/20	01/23/20	01/23/20	01/23/20	CF	38,700.00	38,700.00		38,700.00	38,700.00									
50203990-00	LACQUER THINNER, BOYSEN,	ENG/G	NO	Small Value									01/07/20	01/23/20	01/23/20	01/23/20	01/23/20	CF	8,240.00	8,240.00		8,240.00	8,240.00									
50203990-00	LATEX PAINT SEMI-GLOSS, WHITE 715, BOYSEN	ENG/G	NO	Small Value									01/07/20	01/23/20	01/23/20	01/23/20	01/23/20	CF	35,100.00	35,100.00		35,100.00	35,100.00									
50203990-00	FLAT LATEX, WHITE 701, BOYSEN	ENG/G	NO	Small Value									01/07/20	01/23/20	01/23/20	01/23/20	01/23/20	CF	19,800.00	19,800.00		19,800.00	19,800.00									
50203990-00	DAVIES FLOOR COATING ACX 40, MARKING YELLOW	ENG/G	NO	Small Value									01/07/20	01/23/20	01/23/20	01/23/20	01/23/20	CF	39,240.00	39,240.00		39,240.00	39,240.00									
50203990-00	ACRY COLOR, HANSA YELLOW, BOYSEN	ENG/G	NO	Small Value									01/07/20	01/23/20	01/23/20	01/23/20	01/23/20	CF	1,875.00	1,875.00		1,875.00	1,875.00									
50203990-00	TRAFFIC PAINT, YELLOW	ENG/G	NO	Small Value									01/07/20	01/23/20	01/23/20	01/23/20	01/23/20	CF	11,520.00	11,520.00		11,520.00	11,520.00									
50203080-01	FECAL OCCULT BLOOD 25 TESTS/BOX	MEDICAL	NO	Small Value									01/07/20	01/21/20	01/21/20	01/24/20	01/24/20	CF	65,000.00	65,000.00		65,000.00	65,000.00									
50203990-00	COPPER TEE 1/2" DIA., HARDRAWN TYPE-L	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	01/28/20	01/28/20	CF	1,710.00	1,710.00		1,710.00	1,710.00									
50203990-00	COPPER TEE 5/8" DIA., HARDRAWN TYPE-L	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	01/28/20	01/28/20	CF	1,980.00	1,980.00		1,980.00	1,980.00									
50203990-00	SILVER ROD	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	01/28/20	01/28/20	CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203990-00	COPPER TUBE 1/2"DIA HARDRAWN, TYPE-L	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	01/28/20	01/28/20	CF	33,000.00	33,000.00		33,000.00	33,000.00									
50203990-00	COPPER TUBE 5/8" DIA. HARDRAWN, TYPE-L	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	01/28/20	01/28/20	CF	46,800.00	46,800.00		46,800.00	46,800.00									
50203990-00	COPPER TUBE 3/8" DIA. HARDRAWN TYPE-L	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	01/28/20	01/28/20	CF	21,120.00	21,120.00		21,120.00	21,120.00									
50203080-01	ADMITTING KIT	CSS	NO	Small Value									01/07/20	01/21/20	01/21/20	01/21/20	01/21/20	CF	466,000.00	466,000.00		466,000.00	466,000.00									
50203990-00	COPPER ELBOW 1/2" dia. x 90deg.	ENG/G	NO	Small Value									01/07/20	02/12/20	02/12/20	02/12/20	02/12/20	CF	825.00	825.00		825.00	825.00									
50203990-00	COPPER COUPLING 1/2" DIA.	ENG/G	NO	Small Value									01/07/20	02/12/20	02/12/20	02/12/20	02/12/20	CF	427.50	427.50		427.50	427.50									
50203990-00	COPPER MALE ADAPTOR 1/2" DIA	ENG/G	NO	Small Value									01/07/20	02/12/20	02/12/20	02/12/20	02/12/20	CF	11,088.00	11,088.00		11,088.00	11,088.00									
50203990-00	COPPER COUPLING 5/8"DIA. HARDRAWN TYPE-L	ENG/G	NO	Small Value									01/07/20	02/12/20	02/12/20	02/12/20	02/12/20	CF	478.50	478.50		478.50	478.50									
50203990-00	COPPER ELBOW 5/8" DIA x 90deg. HARDRAWN TYPE-L	ENG/G	NO	Small Value									01/07/20	02/12/20	02/12/20	02/12/20	02/12/20	CF	805.50	805.50		805.50	805.50									
50203990-00	EXHAUST FAN EH-20, 3D	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	02/04/20	02/04/20	CF	1,260.00	1,260.00		1,260.00	1,260.00									
50203990-00	PLATE COVER W/ STRAP 1-GANG PANASONIC WIDE SERIES	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	02/04/20	02/04/20	CF	204.00	204.00		204.00	204.00									
50203990-00	PLATE COVER W/ STRAP 2-GANG PANASONIC WIDE SERIES	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	02/04/20	02/04/20	CF	204.00	204.00		204.00	204.00									
50203990-00	ALUMINUM T-RUNNER 1"	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	02/04/20	02/04/20	CF	3,450.00	3,450.00		3,450.00	3,450.00									
50203990-00	ALUMINUM ANGULAR 1" x 1"	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	02/04/20	02/04/20	CF	2,300.00	2,300.00		2,300.00	2,300.00									
50203990-00	ACOUSTIC BOARD 5/8 x 2 x 4, RH99 NON-SAG FINE FISSURED (10 pcs./box)	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	02/04/20	02/04/20	CF	14,700.00	14,700.00		14,700.00	14,700.00									
50203990-00	SINGLE SWITCH FLUSH TYPE PANASONIC WIDE SERIES	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	02/04/20	02/04/20	CF	220.80	220.80		220.80	220.80									
50203990-00	CONVENIENCE OUTLET COVER PANASONIC DUPLEX	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	02/04/20	02/04/20	CF	376.00	376.00		376.00	376.00									
50203990-00	PPR ELBOW 1/2" DIA. x 90 DEG.	ENG/G	NO	Small Value									01/07/20	01/28/20	01/28/20	02/04/20	02/04/20	CF	105.00	105.00		105.00	105.00									
50203990-00	DRAWER GUIDE (FULL EXTENSION) 18" (20 SETS/BOX)	ENG/G	NO	Small Value									01/07/20	01/27/20	01/27/20	01/27/20	01/27/20	CF	3,860.00	3,860.00		3,860.00	3,860.00									
50203990-00	DRAWER GUIDE (FULL EXTENSION) 20" (20 SETS/BOX)	ENG/G	NO	Small Value									01/07/20	01/27/20	01/27/20	01/27/20	01/27/20	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203090-00	LPG.	ENG/G	NO	DC									01/08/20	01/20/20	n/a	01/06/20	01/06/20	CF	54,731.95	54,731.95		54,731.95	54,731.95									
50203090-00	LPG.	ENG/G	NO	DC									01/08/20	01/20/20	n/a	01/13/20	01/14/20	CF	39,922.13	39,922.13		39,922.13	39,922.13									
50203140-00	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	LINEN	NO	EP									01/09/20	01/24/20																		

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					Pre- Proc Confer- ence	Ads/Pos- t of IB	Pre-bid Conf	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolut- ion Recom- mendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili- ty Check	Sub/O- pen of Bids	Bid Evalu- ation	Post Qual	Delivery / Comple- tion/ Accepta- nce (if applica- ble)	
50203080-01	NELATON STERILE CATHETER FR 8 (RUBBERIZED) ROBINEL	OR	NO	Small Value									01/16/20	01/30/20	01/30/20	01/31/20	01/31/20	CF	13,500.00	13,500.00			13,500.00	13,500.00								
50203080-01	SUBSTITUTE LINE	MEDICAL	NO	Small Value									01/16/20	01/29/20	01/29/20	02/26/20	02/26/20	CF	30,000.00	30,000.00			30,000.00	30,000.00								
50203080-01	MULTIFILTRATE CASSETTE	MEDICAL	NO	Small Value									01/16/20	01/29/20	01/29/20	02/27/20	02/27/20	CF	116,000.00	116,000.00			116,000.00	116,000.00								
50203080-01	DIALYSATE LINE	MEDICAL	NO	Small Value									01/16/20	01/29/20	01/29/20	02/27/20	02/27/20	CF	15,000.00	15,000.00			15,000.00	15,000.00								
50203010-00	TROPHY - 15 YEAR SERVICE AWARDEES	PRAISE Comm.	NO	Small Value									01/17/20	02/10/20	02/10/20	02/13/20	02/13/20	CF	37,800.00	37,800.00			37,800.00	37,800.00								
50203010-00	TROPHY - 35 YEAR AWARDEE	PRAISE Comm.	NO	Small Value									01/17/20	02/10/20	02/10/20	02/13/20	02/13/20	CF	16,200.00	16,200.00			16,200.00	16,200.00								
50203010-00	TROPHY - 10 YEAR SERVICE AWARDEES	PRAISE Comm.	NO	Small Value									01/17/20	02/10/20	02/10/20	02/13/20	02/13/20	CF	79,200.00	79,200.00			79,200.00	79,200.00								
50203010-00	TROPHY - 25 YEAR SERVICE AWARDEES	PRAISE Comm.	NO	Small Value									01/17/20	02/10/20	02/10/20	02/13/20	02/13/20	CF	64,800.00	64,800.00			64,800.00	64,800.00								
50203010-00	TROPHY - 30 YEARS SERVICE AWARDEES	PRAISE Comm.	NO	Small Value									01/17/20	02/10/20	02/10/20	02/13/20	02/13/20	CF	52,200.00	52,200.00			52,200.00	52,200.00								
50203010-00	TROPHY - 20 YEAR SERVICE AWARDEES	PRAISE Comm.	NO	Small Value									01/17/20	02/10/20	02/10/20	02/13/20	02/13/20	CF	46,800.00	46,800.00			46,800.00	46,800.00								
50203010-00	TROPHY - 40 YRS SERVICE AWARDEES	PRAISE Comm.	NO	Small Value									01/17/20	02/10/20	02/10/20	02/13/20	02/13/20	CF	5,400.00	5,400.00			5,400.00	5,400.00								
50203990-00	ECG CABLE WITH LEAD WIRES	ENG'G	NO	Small Value									01/17/20	01/28/20	01/28/20	03/12/20	05/15/20	CF	77,500.00	77,500.00			77,500.00	77,500.00								
50203090-00	LPG.	ENG'G	NO	DC									01/22/20	02/11/20	n/a	01/27/20	01/28/20	CF	55,260.55	55,260.55			55,260.55	55,260.55								
50203080-01	SYNAPTOPHYSIN 12ml/vial	MEDICAL	NO	Small Value									01/20/20	02/03/20	02/03/20	02/18/20	02/18/20	CF	33,472.00	33,472.00			33,472.00	33,472.00								
50203990-00	SERVICE PACK GREASE POUCH CHESTERTON HIGH TEMPERATURE GREASE #2, 250CC	ENG'G	NO	Small Value									01/20/20	01/30/20	01/30/20	01/31/20	01/31/20	CF	96,990.48	96,990.48			96,990.48	96,990.48								
50203990-00	ALKALINE 4.5 (3-CELL) BATTERY PACK	ENG'G	NO	Small Value									01/20/20	01/30/20	01/30/20	01/31/20	01/31/20	CF	8,621.52	8,621.52			8,621.52	8,621.52								
50203990-00	DUST COVER	ENG'G	NO	Small Value									01/20/20	01/30/20	01/30/20	01/31/20	01/31/20	CF	2,155.20	2,155.20			2,155.20	2,155.20								
50203080-01	HEMATOXYLIN POWDER (ANALYTICAL REAGENT) 50G/BOTTLE	MEDICAL	NO	Small Value									01/20/20	01/31/20	01/31/20	01/31/20	01/31/20	CF	11,090.00	11,090.00			11,090.00	11,090.00								
50203990-00	ENHANCE FURNITURE POLISH	ENG'G	NO	Small Value									01/21/20	02/05/20	02/05/20	02/05/20	02/05/20	CF	20,700.00	20,700.00			20,700.00	20,700.00								
50203990-00	RESTORE	ENG'G	NO	Small Value									01/21/20	02/05/20	02/05/20	02/05/20	02/05/20	CF	26,376.00	26,376.00			26,376.00	26,376.00								
50203990-00	NOVATER	ENG'G	NO	Small Value									01/21/20	02/05/20	02/05/20	02/05/20	02/05/20	CF	15,904.00	15,904.00			15,904.00	15,904.00								
50203990-00	2020 GLASS CLEANER	ENG'G	NO	Small Value									01/21/20	02/05/20	02/05/20	02/05/20	02/05/20	CF	9,576.00	9,576.00			9,576.00	9,576.00								
50203010-00	MIMEO PAPER, LONG WHITEWOVE, SUBS 20	PSMD	NO	Small Value									01/21/20	02/10/20	02/10/20	02/11/20	02/11/20	CF	35,600.00	35,600.00			35,600.00	35,600.00								
50203010-00	ENVELOPE, EXPANDABLE, LONG BROWN W/ RUBBER TIE	PSMD	NO	Small Value									01/21/20	02/10/20	02/10/20	02/11/20	02/11/20	CF	1,740.00	1,740.00			1,740.00	1,740.00								
50203010-00	STAPLER, HEAVY DUTY	PSMD	NO	Small Value									01/21/20	02/10/20	02/10/20	02/11/20	02/11/20	CF	8,000.00	8,000.00			8,000.00	8,000.00								
50203010-00	COMPUTER FORM, 11" X 9 1/2", 3 PLY CARBONLESS	PSMD	NO	Small Value									01/21/20	02/10/20	02/10/20	02/11/20	02/11/20	CF	14,160.00	14,160.00			14,160.00	14,160.00								
50203990-00	DOOR LOCKSET, KEYLESS, YALE	ENG'G	NO	Small Value									01/21/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	1,116.00	1,116.00			1,116.00	1,116.00								
50203990-00	MALE PLUG 220V w/grounding, EAGLE cat.# 211.	ENG'G	NO	Small Value									01/21/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	4,760.00	4,760.00			4,760.00	4,760.00								
50203990-00	ELECTRICAL TAPE, ARMAK,	ENG'G	NO	Small Value									01/21/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	2,700.00	2,700.00			2,700.00	2,700.00								
50203990-00	FLAT CORD WIRE #16/2 DUREX, or equi.	ENG'G	NO	Small Value									01/21/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	5,022.00	5,022.00			5,022.00	5,022.00								
50203990-00	FINISHING NAIL 1" (25 kgs./kg)	ENG'G	NO	Small Value									01/21/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	1,408.00	1,408.00			1,408.00	1,408.00								
50203990-00	TOILET BOWL CLEANER, FRESH SCENT, LYSOL	ENG'G	NO	Small Value									01/21/20	02/10/20	02/10/20	02/11/20	02/11/20	CF	26,880.00	26,880.00			26,880.00	26,880.00								
50203990-00	AIR FRESHENER, 6 oz./170 grms.	ENG'G	NO	Small Value									01/21/20	02/10/20	02/10/20	02/11/20	02/11/20	CF	7,920.00	7,920.00			7,920.00	7,920.00								
50203010-00	PACKING TAPE, 2"	PSMD	NO	Small Value									01/21/20	02/05/20	02/05/20	02/07/20	02/07/20	CF	760.00	760.00			760.00	760.00								

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					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple tion/ Accepta nce (if applica ble)		
50203990-00	FLEXIBLE HOSE 1/4" DIA.,	ENG'G	NO	Small Value									01/22/20	02/04/20	02/04/20	02/11/20	02/11/20	CF	3,600.00	3,600.00					3,600.00	3,600.00							
10605110-00	HYDROCOLLATOR TANK	PROPERTY	NO	Small Value									01/22/20	02/05/20	02/05/20	02/07/20	02/21/20	CF	100,000.00		100,000.00	100,000.00				100,000.00							
50203010-00	PATIENT CHART HOLDER,	PSMD	NO	Small Value									01/22/20	02/05/20	02/05/20	02/06/20	02/06/20	CF	234,000.00	234,000.00					234,000.00	234,000.00							
50203010-00	HP TRI-COLOUR INK CARTRIDGE (935)	PSMD	NO	Small Value									01/22/20	05/08/20	n/a	05/06/20	05/06/20	CF	1,540.00	1,540.00					1,540.00	1,540.00							
50203010-00	HP TRI-COLOUR INK CARTRIDGE (935) YELLOW	PSMD	NO	Small Value									01/22/20	05/08/20	n/a	05/06/20	05/06/20	CF	1,540.00	1,540.00					1,540.00	1,540.00							
50203010-00	HP TRI-COLOUR INK CARTRIDGE (935) MAGENTA	PSMD	NO	Small Value									01/22/20	05/08/20	n/a	05/06/20	05/06/20	CF	1,540.00	1,540.00					1,540.00	1,540.00							
50203010-00	HP BLACK INK CARTRIDGE (934)	PSMD	NO	Small Value									01/22/20	05/08/20	n/a	05/06/20	05/06/20	CF	2,030.00	2,030.00					2,030.00	2,030.00							
10605110-00	SUSPAN WATERBATH	PROPERTY	NO	Small Value									01/22/20	02/05/20	02/05/20	02/07/20	05/21/20	CF	175,520.00		175,520.00	175,520.00				175,520.00							
50203990-00	ECG CABLE WITH LEAD WIRES	ENG'G	NO	Small Value									01/22/20	02/04/20	02/04/20	03/12/20	05/15/20	CF	27,000.00	27,000.00					27,000.00	27,000.00							
50203990-00	WELDING ROD ORDINARY E-6013, WIPCORD	ENG'G	NO	Small Value									01/22/20	02/04/20	02/04/20	02/05/20	02/05/20	CF	6,360.00	6,360.00					6,360.00	6,360.00							
50203070-00	ENERGIX B 20 MCG 1 ML	PHARMACY	NO	Small Value									01/22/20	01/30/20	01/30/20	02/03/20	02/03/20	CF	22,000.00	22,000.00					22,000.00	22,000.00							
50203990-00	CONVENIENCE OUTLET, DUPLEX, W/ GROUNDING NATIONAL	ENG'G	NO	Small Value									01/22/20	02/04/20	02/04/20	02/06/20	02/06/20	CF	10,280.00	10,280.00					10,280.00	10,280.00							
50203990-00	SV WAX STRIPPER	ENG'G	NO	Small Value									01/22/20	02/03/20	02/03/20	02/03/20	02/03/20	CF	10,680.00	10,680.00					10,680.00	10,680.00							
50203010-00	RIS FORM, GENERAL FORM NO. 45, 50sets/paid	PSMD	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	18,300.00	18,300.00					18,300.00	18,300.00							
50203080-01	SURGICAL VESSEL LOOP, BLUE	OR	NO	EP									01/22/20	01/29/20	n/a	11/25/19	11/25/19	CF	16,500.00	16,500.00					16,500.00	16,500.00							
50203080-01	SURGICAL VESSEL LOOP, RED	OR	NO	EP									01/22/20	01/29/20	n/a	11/25/19	11/25/19	CF	19,800.00	19,800.00					19,800.00	19,800.00							
10698990-01	LATEX PAINT SEMI-GLOSS WHITE 715, BOYSEN	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	4,642.00	4,642.00					4,642.00	4,642.00							
10698990-01	FLAT LATEX WHITE 701, BOYSEN	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	3,924.00	3,924.00					3,924.00	3,924.00							
10698990-01	Virtuoso White Boysen	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	4,590.00	4,590.00					4,590.00	4,590.00							
10698990-01	SAND PAPER #150, 3M	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	325.00	325.00					325.00	325.00							
10698990-01	BURNT UMBER ACRY COLOR, BOYSEN	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	1,130.00	1,130.00					1,130.00	1,130.00							
10698990-01	Magnetic Catches	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	200.00	200.00					200.00	200.00							
10698990-01	WOOD GLUE, STIKWEL, 1 QUART/CAN	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	2,580.00	2,580.00					2,580.00	2,580.00							
10698990-01	ACRY COLOR RAW SIENA, BOYSEN	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	1,040.00	1,040.00					1,040.00	1,040.00							
10698990-01	ACRYLIC EMULSION	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	2,890.00	2,890.00					2,890.00	2,890.00							
10698990-01	STAINLESS CABINET DOOR PULLER 4 1/2" FLUSH TYPE	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	1,400.00	1,400.00					1,400.00	1,400.00							
50203990-00	BOYSEN HEALTHY HOME, HYGIENIC WHITE B-7410	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	6,860.00	6,860.00					6,860.00	6,860.00							
50203990-00	SANDPAPER, #100 (50 YRDS.ROLL)	ENG'G	NO	Small Value									01/22/20	02/11/20	02/11/20	02/11/20	02/11/20	CF	7,485.00	7,485.00					7,485.00	7,485.00							
50203010-00	BATTERY, S. AA, ALKALINE	MEDICAL	NO	Small Value									01/22/20	02/05/20	02/05/20	02/05/20	02/05/20	CF	44,100.00	44,100.00					44,100.00	44,100.00							
10605020-00	CELLULAR PHONE	PROPERTY	NO	Small Value									01/22/20	02/13/20	02/13/20	02/24/20	03/04/20	CF	10,000.00		10,000.00	9,000.00			9,000.00								
50203080-01	ICHEM VELOCITY URINE CHEMISTRY STRIPS, 100 STRIPS/BOX	MEDICAL	NO	Small Value									01/22/20	01/28/20	01/28/20	01/13/20	01/13/20	CF	80,857.20	80,857.20					80,857.20	80,857.20							
50203080-01	IQ LAMINA 2 X 7L	MEDICAL	NO	Small Value									01/22/20	01/28/20	01/28/20	01/31/20	01/31/20	CF	714,505.92	714,505.92					714,505.92	714,505.92							
50203080-01	I-STAT CHEM8+ 25T	MEDICAL	NO	Small Value									01/22/20	01/28/20	01/28/20	02/04/20	02/04/20	CF	922,500.00	922,500.00					922,500.00	922,500.00							
50203080-01	HEMOBIL CLEANING SOLUTION (500ML/BOTTLE)	MEDICAL	NO	Small Value									01/2																				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203070-00	IV. EXTENSION TUBING 140 CM	PHARMACY	NO	Small Value									01/22/20	02/06/20	02/06/20	02/13/20	02/13/20	CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203070-00	SURGICAL LUBRICANT, 82 GMS	PHARMACY	NO	Small Value									01/22/20	01/30/20	01/30/20	02/03/20	02/03/20	CF	5,640.00	5,640.00		5,640.00	5,640.00									
50203070-00	DOBUMINE 250MG/5ML AMPS	PHARMACY	NO	Small Value									01/22/20	01/31/20	01/31/20	01/31/20	01/31/20	CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203050-01	ALKALINE CLEANSER 5 LITERS / CONTAINER	DIETARY	NO	Small Value									01/22/20	02/17/20	02/17/20	02/17/20	02/17/20	CF	35,000.00	35,000.00												
50203080-01	SALMONELLA SHIGELLA AGAR POWDER 500grams for Bacteriology procedures, expiration date not earlier than 2021	MEDICAL	NO	Small Value									01/23/20	02/12/20	02/12/20	02/26/20	02/26/20	CF	8,800.00	8,800.00		8,800.00	8,800.00									
50203080-01	TCBS AGAR POWDER 500GRAMS	MEDICAL	NO	Small Value									01/23/20	02/12/20	02/12/20	02/26/20	02/26/20	CF	4,800.00	4,800.00		4,800.00	4,800.00									
50203080-01	SELENITE F BROTH	MEDICAL	NO	Small Value									01/23/20	02/12/20	02/12/20	02/26/20	02/26/20	CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203990-00	PAR 38, 60W CONVENTIONAL 220V, E-27 RECEPTACLE	ENG'G	NO	Small Value									01/23/20	02/10/20	02/10/20	02/11/20	02/11/20	CF	19,750.00	19,750.00		19,750.00	19,750.00									
50203080-01	SHOE COVER,DISPOSABLE	LINEN	NO	Small Value									01/23/20	02/04/20	02/04/20	02/05/20	02/05/20	CF	31,680.00	31,680.00		31,680.00	31,680.00									
10605020-00	MOBILE PHONE	PROPERTY	NO	Small Value									01/23/20	02/13/20	02/13/20	02/24/20	05/21/20	CF	10,000.00		10,000.00	10,000.00	10,000.00									
50203080-01	DIAMED ID DIACELL I, II, III	MEDICAL	NO	Small Value									01/23/20	01/31/20	01/31/20	02/05/20	02/05/20	CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080-01	DIAMED ID DIACELL POOL	MEDICAL	NO	Small Value									01/23/20	01/31/20	01/31/20	02/05/20	02/05/20	CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203080-01	LMA SUPREME, SIZE 4	MEDICAL	NO	Small Value									01/23/20	01/31/20	01/31/20	02/05/20	02/05/20	CF	44,800.00	44,800.00		44,800.00	44,800.00									
50203080-01	HYDROPHILIC GUIDEWIRE, ANGLED TIP 0.035" 150 cm.	MEDICAL	NO	Small Value									01/23/20	02/04/20	02/04/20	02/07/20	02/07/20	CF	165,000.00	165,000.00		165,000.00	165,000.00									
50203080-01	Helium USP Cylinder (Arrow) #IAH-09045	MEDICAL	NO	Small Value									01/23/20	02/06/20	02/06/20	02/07/20	02/07/20	CF	63,000.00	63,000.00		63,000.00	63,000.00									
50203080-01	SURGICAL BLADE #11 "FEATHER"	OR	NO	Small Value									01/23/20	01/31/20	01/31/20	02/04/20	02/04/20	CF	43,500.00	43,500.00		43,500.00	43,500.00									
50203080-01	INJECTOR SYRINGE"MEDRAD" #150-FT-Q	MEDICAL	NO	Small Value									01/23/20	01/30/20	01/30/20	02/05/20	02/05/20	CF	28,250.00	28,250.00		28,250.00	28,250.00									
50203080-01	STERRAD CASSETTE, 100NX, #10144, 2'S	OR	NO	Small Value									01/23/20	02/06/20	02/06/20	01/27/20	01/27/20	CF	990,000.00	990,000.00		990,000.00	990,000.00									
50203080-01	STERRAD CASSETTE, 100NX, #10144, 2'S	OR	NO	Small Value									01/23/20	02/06/20	02/06/20	01/27/20	01/27/20	CF														
50203080-01	STRESS TEST PAPER, Z-FOLD (MARQUETTE) # 9402-020	MEDICAL	NO	Small Value									01/23/20	02/03/20	02/03/20	02/13/20	02/13/20	CF	15,000.00	15,000.00		15,000.00	15,000.00									
50203080-01	COVERGLASS 24mm x 56mm, 100's	MEDICAL	NO	Small Value									01/23/20	02/10/20	02/10/20	02/12/20	02/12/20	CF	12,750.00	12,750.00		12,750.00	12,750.00									
50203080-01	VITEK 2 NH	MEDICAL	NO	Small Value									01/23/20	02/04/20	02/04/20	02/06/20	02/06/20	CF	9,818.00	9,818.00		9,818.00	9,818.00									
50203080-01	VITEK 2 YST	MEDICAL	NO	Small Value									01/23/20	02/04/20	02/04/20	02/06/20	02/06/20	CF	19,636.00	19,636.00		19,636.00	19,636.00									
50203080-01	VITEK 2 AST-Y508	MEDICAL	NO	Small Value									01/23/20	02/04/20	02/04/20	02/06/20	02/06/20	CF	19,636.00	19,636.00		19,636.00	19,636.00									
50203080-01	CHOCOLATE II AGAR + HAEMOGLOBIN	MEDICAL	NO	Small Value									01/23/20	02/12/20	02/12/20	02/26/20	02/26/20	CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203080-01	COLUMBIA SHEEP BLOOD/MAC CONKEY 3 PP20575P	MEDICAL	NO	Small Value									01/23/20	02/12/20	02/12/20	02/26/20	02/26/20	CF	25,800.00	25,800.00		25,800.00	25,800.00									
50203010-00	SUBSCRIPTION - MS OFFICE 365	MSD	NO	Small Value									01/24/20	02/04/20	02/04/20	02/07/20	02/07/20	CF	3,985.00	3,985.00		3,985.00	3,985.00									
50203010-00	EXTERNAL HARD DRIVE	PSMD	NO	Small Value									01/24/20	02/04/20	02/04/20	02/07/20	02/07/20	CF	7,250.00	7,250.00		7,250.00	7,250.00									
50203050-01	DINNER PLATE FOR HOT AND COLD TROLLEY, 3 COMPARTMENT, 9 IN. DIA.	DIETARY	NO	Small Value									01/24/20	02/18/20	02/18/20	02/18/20	02/18/20	CF	84,000.00	84,000.00		84,000.00	84,000.00									
50203050-01	RAINBOW MAGIC FRUIT FLAVORED GELATIN	DIETARY	NO	Shopping									01/24/20	02/10/20	02/10/20	02/10/20	02/10/20	CF	26,208.00	26,208.00		26,208.00	26,208.00									
50203990-00	STAINLESS CABINET DOOR PULLER 4 1/2" FLUSH TYPE	ENG'G	NO	Small Value									01/24/20	02/26/20	02/26/20	02/26/20	02/26/20	CF	4,900.00	4,900.00		4,900.00	4,900.00									
50203990-00	Magnetic Catches	ENG'G	NO	Small Value									01/24/20	02/26/20	02/26/20	02/26/20	02/26/20	CF	700.00	700.00		700.00	700.00									
50203990-00	RUBBERIZED BASEBOARD 4" BROWN (50 MTRS/ROLL)	ENG'G	NO	Small Value									01/24/20	02/26/20	02/26/20	02/26/20	02/26/20	CF	23,800.00	23,800.00		23,800.00	23,800.00									
50203080-01	PORTEK ENDOTRACHEAL TUBE, 7.5	MEDICAL	NO	EP									01/27/20	02/10/20	02/10/20	02/10/20	02/10/20	CF	37,000.00	37,000.00		37,000.00	37,000.00									
50203070-00	ANGIOZEM 60MG TABS 100'S	PHARMACY	NO	Small Value									01/27/20	02/11/20	02/11/20	02/13/20	02/13/20	CF	143,000.00	143,000.00		143,000.00	143,000.00									
50203070-00	DURABETA 50MG TABS 100'S	PHARMACY	NO	Small Value									01/27/20	02/11/20	02/11/20	02/13/20	02/13/20	CF	35,076.80	35,076.80		35,076.80	35,076.80									
50203070-00	KEPTRIX 1 GRAM VIAL WITH DILUENT	PHARMACY	NO	Small Value									01/27/20	02/13/20	02/13/20	02/21/20	02/21/20	CF	592,000.00	592,000.00		592,000.00	592,000.00									
50203070-00	WARIK 2.5MG TABS, 30'S	PHARMACY	NO	Small Value									01/27/20	02/13/20	02/13/20	02/24/20	02/24/20	CF	169,560.00	169,560.00		169,560.00	169,560.00									
50203070-00	AMPHOTRET-B 50 MG VIAL	PHARMACY	NO	Small Value									01/27/20	02/12/20	02/12/20	02/05/20	02/05/20	CF	70,340.00	70,340.00		70,340.00	70,340.00									
50203070-00	VYMADA 50 MG TABS, 28'S	PHARMACY	NO	Small Value									01/27/20	02/11/20	02/11/20	02/05/20	02/05/20	CF	630,000.00	630,000.00		630,000.00	630,000.00									
50203070-00	TEMPRA 500mg tabs, 50's	PHARMACY	NO	Small Value									01/27/20	02/12/20	02/12/20	02/11/20	02/11/20	CF	80,843.52	80,843.52		80,843.52	80,843.52									
50203070-00	NICARPINE 10MG/ML AMPS, 10 ML	PHARMACY	NO	Small Value									01/27/20	02/12/20	02/12/20	02/17/20	02/17/20	CF	988,000.00	988,000.00		988,000.00	988,000.00									
50203070-00	BETACARD 25MG TABS, 100'S	PHARMACY	NO	Small Value									01/27/20	02/11/20	02/11/20	02/20/20	02/20/20	CF	108,920.00	108,920.00		108,920.00	108,920.00									
50203070-00	AMPICIN 500 MG VIAL	PHARMACY	NO	Small Value									01/27/20	02/11/20	02/11/20	02/24/20	02/24/20	CF	171,050.00	171,050.00		171,050.00	171,050.00									
50203070-00	VYMADA 100MG TABS 28'S	PHARMACY	NO	Small Value									01/27/20	02/12/20	02/12/20	02/13/20	02/13/20	CF	630,000.00	630,000.00		630,000.00	630,000.00									
50203070-00	VYMADA 100MG TABS 28'S	PHARMACY	NO	Small Value									01/27/20	02/12/20	02/12/20	02/17/20	02/17/20	CF														
50203070-00	KARVIL 6.25MG TABS, 15'S	PHARMACY	NO	Small Value									01/27/20	02/13/20	02/13/20	02/24/20	02/24/20	CF	102,465.00	102,465.00		102,465.00	102,465.00									
50203070-00	EPIX 1MG/1ML AMP	PHARMACY	NO	Small Value									01/27/20	02/12/20	02/12/20	02/19/20	02/19/20															

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity												Source e of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre- Proc Confer- ence	Ads/Pos- t of IB	Pre-bid Conf	Eligibilit- y Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolut- ion Recom- mendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion		Inspecti- on & Accepta- nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibilit- y Check	Sub/O pen of Bids	Bid Evalu- ation	Post Qual		Delivery / Comple- tion/ Accepta- nce (if applica- ble)
50203080-01	EXPRESS VASCULAR LD STENT SYSTEM 6X30MM CAT#38162-92013	CV LAB	NO	EP									01/29/20	02/21/20	n/a	02/08/19	02/08/19	CF	45,818.18	45,818.18			45,818.18	45,818.18								
50203080-01	GW VICTORY 18 BOSTON SCIENTIFIC CAT#39233-19530	CV LAB	NO	EP									01/29/20	02/21/20	n/a	02/08/19	02/08/19	CF	15,000.00	15,000.00			15,000.00	15,000.00								
50203080-01	EXPRESS VASCULAR LD STENT SYSTEM 6X30MM CAT#38162-92013	CV LAB	NO	EP									01/29/20	02/21/20	n/a	01/16/19	01/16/19	CF	45,818.18	45,818.18			45,818.18	45,818.18								
50203080-01	MUSTANG BOSTON SCIENTIFIC 7.0 X 20mm x 135cm Cat#39171-07021	CV LAB	NO	EP									01/29/20	02/21/20	n/a	01/16/19	01/16/19	CF	10,000.00	10,000.00			10,000.00	10,000.00								
50203080-01	APPLICATOR STICK W/ ONE END COTTON 4	MEDICAL	NO	Small Value									01/29/20	02/14/20	02/14/20	03/02/20	03/02/20	CF	38,502.00	38,502.00			38,502.00	38,502.00								
50203080-01	PRESSURE BAG/BLOOD PUMP, 500ML	MEDICAL	NO	Small Value									01/29/20	02/11/20	02/11/20	02/18/20	02/18/20	CF	76,000.00	76,000.00			76,000.00	76,000.00								
50203080-01	GAUZE BANDAGE, 3" X 10 YARDS	MEDICAL	NO	Small Value									01/29/20	02/11/20	02/11/20	02/14/20	02/14/20	CF	22,400.00	22,400.00			22,400.00	22,400.00								
50203080-01	AIRLIFE 0.45% SODIUM CHLORIDE INHALATION SOLUTION, 500 ML	MEDICAL	NO	Small Value									01/29/20	02/11/20	02/11/20	02/12/20	02/12/20	CF	10,630.00	10,630.00			10,630.00	10,630.00								
50203080-01	FINN PIPETTE TIPS 100-1000UL	MEDICAL	NO	Small Value									01/29/20	02/11/20	02/11/20	02/14/20	02/14/20	CF	9,240.00	9,240.00			9,240.00	9,240.00								
50203080-01	FINN PIPETTE TIPS 0.5 - 250UL	MEDICAL	NO	Small Value									01/29/20	02/11/20	02/11/20	02/14/20	02/14/20	CF	9,240.00	9,240.00			9,240.00	9,240.00								
50203080-01	DISPOSABLE PLASTIC TEST TUBES (5ML) 500 TUBES/BAG	MEDICAL	NO	Small Value									01/29/20	02/06/20	02/06/20	02/10/20	02/10/20	CF	11,000.00	11,000.00			11,000.00	11,000.00								
50203080-01	PERIFIX 400/401/451/ PORTEX EPIDURAL MINIPACK G-18	MEDICAL	NO	Small Value									01/29/20	02/06/20	02/06/20	02/11/20	02/11/20	CF	20,000.00	20,000.00			20,000.00	20,000.00								
50203080-01	LARYNGEAL MASK AIRWAY (LMA) SUPREME SIZE 3	MEDICAL	NO	Small Value									01/29/20	02/06/20	02/06/20	02/27/20	02/27/20	CF	44,800.00	44,800.00			44,800.00	44,800.00								
50203080-01	4F PIGTAIL (MERIT) 80CM, #7756-20	CV LAB	NO	Small Value									01/29/20	02/10/20	02/10/20	02/10/20	02/10/20	CF	260,000.00	260,000.00			260,000.00	260,000.00								
50203080-01	4F PRELUDE (MERIT) 11 cm, #PSI-4F-11-018	CV LAB	NO	Small Value									01/29/20	02/10/20	02/10/20	02/10/20	02/10/20	CF	210,000.00	210,000.00			210,000.00	210,000.00								
50203080-01	POLYETHYLENE BOTTLES (URINE BOTTLE)	MEDICAL	NO	Small Value									01/29/20	02/10/20	02/10/20	02/10/20	02/10/20	CF	24,000.00	24,000.00			24,000.00	24,000.00								
50203080-01	SILK 3-0 STRANDS W212 13- 24 X 60 CM., J & J	OR	NO	Small Value									01/29/20	02/10/20	02/10/20	03/02/20	03/02/20	CF	6,928.00	6,928.00			6,928.00	6,928.00								
50203080-01	ROTATING HEMOSTATIC VALVE BOX/SS, (7.39cm) (1.89mm)	MEDICAL	NO	Small Value									01/29/20	02/06/20	02/06/20	02/07/20	02/07/20	CF	30,000.00	30,000.00			30,000.00	30,000.00								
50203080-01	STERILE SURGICAL MARKER	OR	NO	Small Value									01/29/20	02/10/20	02/10/20	02/12/20	02/12/20	CF	37,500.00	37,500.00			37,500.00	37,500.00								
50203080-01	FEEDING TUBE, FR. 08, 100CM.	MEDICAL	NO	Small Value									01/29/20	02/10/20	02/10/20	03/02/20	03/02/20	CF	13,000.00	13,000.00			13,000.00	13,000.00								
50203080-01	FLOWSENSOR COMPATIBLE TO UVENT VENTILATOR	MEDICAL	NO	Small Value									01/29/20	02/07/20	02/07/20	02/12/20	02/12/20	CF	330,000.00	330,000.00			330,000.00	330,000.00								
50203080-01	EXPIRATORY FLOW SENSOR COMPATIBLE TO GE CARESCAPE VENTILATOR, CONSUMABLE	MEDICAL	NO	Small Value									01/29/20	02/10/20	02/10/20	02/12/20	02/12/20	CF	264,216.00	264,216.00			264,216.00	264,216.00								
50203080-01	NEONATE ANESTHESIA FACEMASK, 6810	MEDICAL	NO	Small Value									01/29/20	02/06/20	02/06/20	02/11/20	02/11/20	CF	33,800.00	33,800.00			33,800.00	33,800.00								
50203080-01	INFANT ANESTHESIA FACEMASK	MEDICAL	NO	Small Value									01/29/20	02/06/20	02/06/20	02/11/20	02/11/20	CF	33,800.00	33,800.00			33,800.00	33,800.00								
50203080-01	5F GLIDE CATH ANGLED TAPER (TERUMO) REF#XL95110M	CV LAB	NO	Small Value									01/29/20	02/06/20	02/06/20	02/07/20	02/07/20	CF	25,000.00	25,000.00			25,000.00	25,000.00								
50203080-01	7F GLIDE SHEATH SLENDER (TERUMO) RM#ESTF105QR	CV LAB	NO	Small Value									01/29/20	02/10/20	02/10/20	02/10/20	02/10/20	CF	486,000.00	486,000.00			486,000.00	486,000.00								
50203080-01	6F GLIDE SHEATH SLENDER (TERUMO) RM#ES6F105QR	CV LAB	NO	Small Value									01/29/20	02/10/20	02/10/20	02/10/20	02/10/20	CF	180,000.00	180,000.00			180,000.00	180,000.00								
50203080-01	5F GLIDE SHEATH SLENDER (TERUMO) RM#ES5F105QR	CV LAB	NO	Small Value									01/29/20	02/10/20	02/10/20	02/10/20	02/10/20	CF	90,000.00	90,000.00			90,000.00	90,000.00								
50203070-00	AQUADEL 2" X .45CM (HYDROFIBER ROPE WITH IONIZED SILVER)	PHARMACY	NO	Small Value									01/29/20	02/06/20	02/06/20	03/06/20	03/06/20	CF	27,340.00	27,340.00			27,340.00	27,340.00								
50203070-00	CEFAZOVIT 1 GRAM VIAL	PHARMACY	NO	Small Value									01/30/20	02/12/20	02/12/20	02/18/20	02/18/20	CF	55,000.00	55,000.00			55,000.00	55,000.00								
10605020-00	SOFA BED	MEDICAL	NO	Small Value									01/30/20	02/10/20	02/10/20	02/14/20	03/19/20	CF	15,500.00		15,500.00		15,500.00		15,500.00							
50203070-00	NEXAVELL 500 MG. INJ, 5'S	PHARMACY	NO	Small Value									01/30/20	02/14/20	02/14/20	02/20/20	02/20/20	CF	720,000.00	720,000.00			720,000.00	720,000.00								
50203080-01	RESUSCITATOR BAG PEDIA (DISPOSABLE)	MEDICAL	NO	Small Value									01/30/20	02/12/20	02/12/20	02/13/20	02/13/20	CF	5													

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)		
50203080-01	TISSUE EMBEDDING, MEDIUM 1 KG	MEDICAL	NO	Small Value									01/31/20	02/17/20	02/17/20	02/20/20	02/20/20	CF	6,600.00	6,600.00		6,600.00	6,600.00										
50203080-01	SEALING FILM, NESCOFILM/PARAFILM	MEDICAL	NO	Small Value									01/31/20	02/19/20	02/19/20	02/20/20	02/20/20	CF	3,600.00	3,600.00		3,600.00	3,600.00										
50203080-01	VASCUFIL, 7-0, MV175, 36'S	OR	NO	Small Value									01/31/20	02/19/20	02/19/20	02/26/20	02/26/20	CF	602,640.00	602,640.00		602,640.00	602,640.00										
50203080-01	(ORTHO-PHTHALALDEHYDE) HIGH-LEVEL DISINFECTANT	OR	NO	Small Value									01/31/20	02/12/20	02/12/20	02/21/20	02/21/20	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203080-01	HIGH-LEVEL DISINFECTANT TEST STRIPS	OR	NO	Small Value									01/31/20	02/12/20	02/12/20	April 2020		CF	5,000.00	5,000.00		5,000.00	5,000.00										
50203080-01	MULTIPLE ENZYME DETERGENT	OR	NO	Small Value									01/31/20	02/12/20	02/12/20	April 2020		CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080-01	PLASTER, 2" X 5 YARDS LEUKOPLAST	MEDICAL	NO	Small Value									01/31/20	04/22/20	04/22/20	02/17/20	02/17/20	CF	949,608.00	949,608.00		949,608.00	949,608.00										
50203080-01	ADULT ANESTHESIA FACEMASK WITH HOOK RING, FLEXIBLE	MEDICAL	NO	Small Value									01/31/20	02/17/20	02/17/20	02/20/20	02/20/20	CF	169,000.00	169,000.00		169,000.00	169,000.00										
50203080-01	UNDERBODY BLANKET BAIR HUGGER, ADULT	OR	NO	Small Value									01/31/20	02/14/20	02/14/20	03/10/20	03/10/20	CF	281,400.00	281,400.00		281,400.00	281,400.00										
50203080-01	MONOSYN VIOLET 3-0, 90cm, HR26, 36'S	OR	NO	Small Value									01/31/20	02/18/20	02/18/20	02/21/20	02/21/20	CF	100,200.00	100,200.00		100,200.00	100,200.00										
50203050-01	BREAD CRUMBS, 230G	DIETARY	NO	Shopping									01/31/20	02/24/20	02/24/20	02/24/20	02/24/20	CF	5,310.00	5,310.00		5,310.00	5,310.00										
50203050-01	HOT CAKE MIX 500GMS	DIETARY	NO	Shopping									01/31/20	02/24/20	02/24/20	02/24/20	02/24/20	CF	1,072.00	1,072.00		1,072.00	1,072.00										
50203050-01	SPAGHETTI SAUCE, 1000 GMS	DIETARY	NO	Shopping									01/31/20	02/24/20	02/24/20	02/24/20	02/24/20	CF	1,064.00	1,064.00		1,064.00	1,064.00										
50203050-01	ALL PURPOSE FLOUR, 2 KG X 6'S	DIETARY	NO	Shopping									01/31/20	02/13/20	02/13/20	02/13/20	02/13/20	CF	30,870.00	30,870.00					30,870.00								
50203050-01	CORNSTARCH 2 KILOS	DIETARY	NO	Shopping									01/31/20	02/13/20	02/13/20	02/13/20	02/13/20	CF	19,680.48	19,680.48					19,680.48								
50203050-01	NEPHRISOL (FOR CKD PRE-DIALYSIS PATIENTS), 185 GM X 24'S	DIETARY	NO	Small Value									01/31/20	02/10/20	02/10/20	02/13/20	02/13/20	CF	15,708.00	15,708.00					15,708.00								
50203050-01	NEPHRISOL-D 185GM X 24'S	DIETARY	NO	Small Value									01/31/20	02/10/20	02/10/20	02/13/20	02/13/20	CF	18,683.52	18,683.52					18,683.52								
10605020-00	CLERICAL CHAIR	PROPERTY	NO	Small Value									01/31/20	02/10/20	02/10/20	02/10/20	02/17/20	CF	12,000.00			12,000.00	10,500.00										
10605020-00	DEPOSITORY SAFE WITH DROP HOLE	TREASURY	NO	Small Value									01/31/20	02/14/20	02/14/20	02/20/20	06/29/20	CF	85,000.00			85,000.00	83,200.00										
50203050-01	PEANUT BUTTER, 1 KG.	DIETARY	NO	Shopping									01/31/20	02/24/20	02/24/20	02/26/20	02/26/20	CF	9,930.00	9,930.00					9,930.00								
50203050-01	SUGAR PACKET IN SACHET 100'S X 10GMS	DIETARY	NO	Small Value									01/31/20	02/27/20	02/27/20	02/27/20	02/27/20	CF	16,000.00	16,000.00					16,000.00								
50203080-01	BODY FLUID SOLUTION SET	MEDICAL	NO	Small Value									01/31/20	02/21/20	02/21/20	02/28/20	02/28/20	CF	59,000.00	59,000.00					59,000.00								
50203050-01	MACARONI ELBOW, 1KG	DIETARY	NO	Shopping									01/31/20	02/17/20	02/17/20	02/17/20	02/17/20	CF	7,761.60	7,761.60					7,761.60								
50203050-01	PEAKED-AIRY CAP, WHITE (paper and linen 10 x 100 size standard)	DIETARY	NO	Small Value									01/31/20	02/14/20	02/14/20	02/14/20	02/14/20	CF	14,000.00	14,000.00					14,000.00								
50203070-00	CLAZOL 50MG TABS, 50'S	PHARMACY	NO	Small Value									01/31/20	02/13/20	02/13/20	02/13/20	02/13/20	CF	204,000.00	204,000.00					204,000.00								
50203070-00	ULTRAVIST 370 50 ML	PHARMACY	NO	Small Value									01/31/20	02/12/20	02/12/20	02/03/20	02/03/20	CF	436,800.00	436,800.00					436,800.00								
50203080-01	DIAGNOSTIC GUIDEWIRE .035 X 150CM	MEDICAL	NO	Small Value									01/31/20	02/12/20	02/12/20	02/14/20	02/14/20	CF	956,800.00	956,800.00					956,800.00								
50203080-01	DIAGNOSTIC GUIDEWIRE .035 X 150CM	MEDICAL	NO	Small Value									01/31/20	02/12/20	02/12/20	02/17/20	02/17/20	CF															
50203010-00	FLOWCHART HOLDER (BLACK)	PSMD	NO	Small Value									02/03/20	02/17/20	02/17/20	02/17/20	02/17/20	CF	9,000.00	9,000.00					9,000.00								
50203010-00	METAL FILE TRAY (3 LAYERS)	PSMD	NO	Small Value									02/03/20	02/12/20	02/12/20	02/17/20	02/17/20	CF	2,250.00	2,250.00					2,250.00								
50203010-00	METAL FILE TRAY (2 layers)	PSMD	NO	Small Value									02/03/20	02/12/20	02/12/20	02/17/20	02/17/20	CF	1,140.00	1,140.00					1,140.00								
50203010-00	RED SIGN PEN	PSMD	NO	Small Value									02/03/20	02/12/20	02/12/20	02/17/20	02/17/20	CF	1,500.00	1,500.00					1,500.00								
50203010-00	BLUE SIGN PEN	PSMD	NO	Small Value									02/03/20	02/12/20	02/12/20	02/17/20	02/17/20	CF	1,500.00	1,500.00					1,500.00								
50203010-00	MAGAZINE RACK W/O COVER, LONG	PSMD	NO	Small Value									02/03/20	02/12/20	02/12/20	02/17/20	02/17/20	CF	270.00	270.00					270.00								
50203010-00	NETWORK MONITOR SOFTWARE RENEWAL PRGTG 500 WITH 12 MONTHS MAINTENANCE	PSMD	NO	Small Value									02/03/20	02/19/20	02/19/20	02/27/20	02/27/20	CF	109,558.40	109,558.40					109,558.40								

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confer- ence	Ads/Pos- t of IB	Pre-bid Conf	Eligibilit- y Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolut- ion Recom- mendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accep- tance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit- y Check	Sub/O pen of Bids	Bid Evalu- ation	Post Qual	Delivery / Comple- tion/ Accepta- nce (if applica- ble)	
50203080-01	SURGIPRO SUTURE 7-0, 75CM., MV175-S, VP747	OR	NO	Small Value									02/06/20	02/19/20	02/19/20	02/27/20	02/27/20	CF														
50203080-01	SURGIPRO 6-0 CV22 # VP733X, 36'S	OR	NO	Small Value									02/06/20	02/19/20	02/19/20	02/24/20	02/24/20	CF	259,200.00	259,200.00		259,200.00	259,200.00									
50203080-01	INTRODUCER SHEATH FR.8,	OR	NO	Small Value									02/06/20	02/13/20	02/13/20	02/13/20	02/13/20	CF	735,600.00	735,600.00		735,600.00	735,600.00									
50203080-01	INTRODUCER SHEATH FR.8,	OR	NO	Small Value									02/06/20	02/13/20	02/13/20	02/13/20	02/13/20	CF														
50203080-01	ETHIBOND EXCEL 2-0, SH2, X582H, 36's	OR	NO	Small Value									02/06/20	03/13/20	03/13/20	04/03/20		CF	800,000.00	800,000.00		800,000.00	800,000.00									
50203080-01	MONOCRYL 4 PLUS (PS-2), NEEDLE MA26H, 36'S	OR	NO	Small Value									02/06/20	02/20/20	02/20/20	03/02/20	03/02/20	CF	485,120.00	485,120.00		485,120.00	485,120.00									
50203050-01	PINEAPPLE JUICE UNSWEETENED, 46 OZ x 12'S	PHARMACY	NO	Shopping									02/06/20	02/27/20	02/27/20	02/27/20	02/27/20	CF	18,300.00	18,300.00		18,300.00	18,300.00									
50203070-00	ELTROXINE TAB 100 MCG 100'S	PHARMACY	NO	Small Value									02/06/20	02/18/20	02/18/20	02/24/20	02/24/20	CF	28,000.00	28,000.00		28,000.00	28,000.00									
50203070-00	VERSANT XR 5MG TABS, 100'S	PHARMACY	NO	Small Value									02/06/20	02/14/20	02/14/20	02/27/20	02/27/20	CF	56,000.00	56,000.00		56,000.00	56,000.00									
50203070-00	BRIDION 100MG/ML 2 ML	PHARMACY	NO	Small Value									02/06/20	02/18/20	02/18/20	02/20/20	02/20/20	CF	420,565.60	420,565.60		420,565.60	420,565.60									
50203070-00	SODIUM CHLORIDE 0.9% POLYAMPS 10 ML 20'S	PHARMACY	NO	Small Value									02/06/20	02/18/20	02/18/20	02/27/20	02/27/20	CF	266,400.00	266,400.00		266,400.00	266,400.00									
50203070-00	KLARICID 250MG/5ML, 70 ML	PHARMACY	NO	Small Value									02/06/20	02/18/20	02/18/20	02/27/20	02/27/20	CF	30,018.80	30,018.80		30,018.80	30,018.80									
50203070-00	SCANLUX 370 100ML	PHARMACY	NO	Small Value									02/06/20	02/20/20	02/20/20	02/21/20	02/21/20	CF	943,200.00	943,200.00		943,200.00	943,200.00									
50203070-00	SCANLUX 370 50ML	PHARMACY	NO	Small Value									02/06/20	02/20/20	02/20/20	02/21/20	02/21/20	CF	852,480.00	852,480.00		852,480.00	852,480.00									
50203070-00	ESMERON VIALS 50MG/5ML, 10'S	PHARMACY	NO	Small Value									02/06/20	02/18/20	02/18/20	02/20/20	02/20/20	CF	487,200.00	487,200.00		487,200.00	487,200.00									
50203070-00	ATORVAST 20MG. TABS., 100'S	PHARMACY	NO	Small Value									02/06/20	02/19/20	02/19/20	02/21/20	02/21/20	CF	224,000.00	224,000.00		224,000.00	224,000.00									
50203070-00	SCANLUX 300 50ML	PHARMACY	NO	Small Value									02/06/20	02/20/20	02/20/20	02/21/20	02/21/20	CF	48,114.00	48,114.00		48,114.00	48,114.00									
50203070-00	KALIUM DURULES TAB 100'S 750MG	PHARMACY	NO	Small Value									02/06/20	02/18/20	02/18/20	02/24/20	02/24/20	CF	53,600.00	53,600.00		53,600.00	53,600.00									
50203070-00	INDERAL TAB 10 MG 100'S	PHARMACY	NO	Small Value									02/06/20	02/18/20	02/18/20	02/20/20	02/20/20	CF	60,389.40	60,389.40		60,389.40	60,389.40									
50203070-00	NALBUPHINE 10MG/ML AMPULE (HOSPIRA)	PHARMACY	NO	Small Value									02/06/20	02/18/20	02/18/20	03/03/20	03/03/20	CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203070-00	NORPLAT 75MG TABS 28'S	PHARMACY	NO	Small Value									02/06/20	02/18/20	02/18/20	02/21/20	02/21/20	CF	338,150.40	338,150.40		338,150.40	338,150.40									
50203080-01	HIGH ABNORMAL CONTROL, ASSAYED 10 X 1 ML	MEDICAL	NO	Small Value									02/06/20	02/20/20	02/20/20	02/26/20	02/26/20	CF	51,552.90	51,552.90		51,552.90	51,552.90									
50203080-01	TICRON 2-0 CV305 (3324-56) W/ PLEDGET, 3 X 7 1.5MM MULTIPACK	OR	NO	Small Value									02/06/20	02/19/20	02/19/20	02/24/20	02/24/20	CF	583,200.00	583,200.00		583,200.00	583,200.00									
50203080-01	SYPHILIS TP REAGENT, 100T	MEDICAL	NO	Small Value									02/06/20	03/02/20	03/02/20	03/03/20	03/03/20	CF	106,260.00	106,260.00		106,260.00	106,260.00									
50203080-01	ANTI-HBSs REAGENT, 100T	MEDICAL	NO	Small Value									02/06/20	03/02/20	03/02/20	03/03/20	03/03/20	CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080-01	SYPHILIS TP CONTROL	MEDICAL	NO	Small Value									02/06/20	03/02/20	03/02/20	03/03/20	03/03/20	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI-HCV CONTROL, 2x6 ml	MEDICAL	NO	Small Value									02/06/20	03/02/20	03/02/20	03/03/20	03/03/20	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	HBsAg II CONTROL	MEDICAL	NO	Small Value									02/06/20	03/02/20	03/02/20	03/03/20	03/03/20	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI-HBc II CONTROL, 2 X 8 ML	MEDICAL	NO	Small Value									02/06/20	03/02/20	03/02/20	03/03/20	03/03/20	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	HIV AG/AB COMBO CONTROL, 4 X 8ML	MEDICAL	NO	Small Value									02/06/20	03/02/20	03/02/20	03/03/20	03/03/20	CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	MEDICAL	NO	Small Value									02/06/20	02/20/20	02/20/20	04/28/20	05/06/20	CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203080-01	VITEK 2 GN	MEDICAL	NO	Small Value									02/06/20	02/20/20	02/20/20	02/21/20	02/21/20	CF	196,360.00	196,360.00		196,360.00	196,360.00									
50203080-01	VITEK 2 AST-N261	MEDICAL	NO	Small Value									02/06/20	02/20/20	02/20/20	02/21/20	02/21/20	CF	196,360.00	196,360.00		196,360.00	196,360.00									
50203080-01	VITEK 2 GP	MEDICAL	NO	Small Value									02/06/20	02/20/20	02/20/20	02/21/20	02/21/20</															

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity												Source e of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual		Delivery / Comple tion/ Accepta nce (If applica ble)
50203050-01	PAPER ICE CREAM BOWL WITH LID, 105CC.	DIETARY	NO	Small Value									02/06/20	02/27/20	02/27/20	03/02/20	03/02/20	CF	11,100.00	11,100.00		11,100.00	11,100.00									
50203050-01	CREAM PACKET IN SACHET, 5 GMS. X 48'S	DIETARY	NO	Shopping									02/06/20	06/29/20	06/29/20	06/30/20	06/30/20	CF	7,920.00	7,920.00		7,920.00	7,920.00									
50203050-01	DEL MONTE FIESTA FRUIT COCKTAIL, 6'S (APPROX. 1 GAL.)	DIETARY	NO	Shopping									02/06/20	03/04/20	03/04/20	03/06/20	03/06/20	CF	26,560.00	26,560.00		26,560.00	26,560.00									
50203050-01	DISPOSABLE SPOON, STARCH WARES, 1000'S	DIETARY	NO	Small Value									02/06/20	02/21/20	02/21/20	02/21/20	02/21/20	CF	9,600.00	9,600.00		9,600.00	9,600.00									
50203050-01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	DIETARY	NO	Shopping									02/06/20	05/19/20	05/19/20	03/16/20	03/16/20	CF	34,560.00	34,560.00		34,560.00	34,560.00									
50203050-01	ANLENE GOLD HIGH CALCIUM, LOW FAT MILK 20gms.	DIETARY	NO	Small Value									02/06/20	02/28/20	02/28/20	02/28/20	02/28/20	CF	79,800.00	79,800.00		79,800.00	79,800.00									
50203050-01	ENSURE GOLD VANILLA 850 GRAMS	DIETARY	NO	Small Value									02/06/20	02/21/20	02/21/20	02/28/20	02/28/20	CF	820,800.00	820,800.00		820,800.00	820,800.00									
50203050-01	DISPOSABLE FORK, STARCH WARES, 1000'S	DIETARY	NO	Small Value									02/06/20	02/21/20	02/21/20	02/21/20	02/21/20	CF	10,500.00	10,500.00		10,500.00	10,500.00									
50203080-01	CUVETTES 2,400's ACL TOP	MEDICAL	NO	Small Value									02/07/20	02/20/20	02/20/20	02/26/20	02/26/20	CF	320,123.52	320,123.52		320,123.52	320,123.52									
50203080-01	PT ANALYSIS ACL RECOMBIPLASTIN (R2G) 5 X 8 ML	MEDICAL	NO	Small Value									02/07/20	03/05/20	03/05/20	03/10/20	03/10/20	CF	185,468.40	185,468.40		185,468.40	185,468.40									
50203080-01	SURGIPRO SUTURE 7-0 CV1 #VP702X, 36'S	OR	NO	Small Value									02/07/20	04/07/20	04/07/20	04/07/20	04/07/20	CF	162,000.00	162,000.00		162,000.00	162,000.00									
50203080-01	SILK 2-0, (SILKAM) HR26 "ATRAU" 36's	OR	NO	Small Value									02/07/20	02/20/20	02/20/20	02/28/20	02/28/20	CF	102,600.00	102,600.00		102,600.00	102,600.00									
50203080-01	PROLENE 7-0 BV175-6 #873SH, 36'S	OR	NO	Small Value									02/07/20	02/20/20	02/20/20	03/02/20	03/02/20	CF	866,160.00	866,160.00		866,160.00	866,160.00									
50203080-01	MEDISTIM 3MM QUICKFIT TTFM PROBE	OR	NO	Small Value									02/07/20	02/19/20	02/19/20	06/17/20	06/17/20	CF	340,000.00	340,000.00		340,000.00	340,000.00									
50203080-01	MEDISTIM 4MM QUICKFIT TTFM PROBE	OR	NO	Small Value									02/07/20	02/19/20	02/19/20	06/17/20	06/17/20	CF	170,000.00	170,000.00		170,000.00	170,000.00									
50203080-01	MEDISTIM 2MM QUICKFIT TTFM PROBE	OR	NO	Small Value									02/07/20	02/19/20	02/19/20	06/17/20	06/17/20	CF	340,000.00	340,000.00		340,000.00	340,000.00									
50203080-01	ADULT SOMASENSOR INVO5 ELECTODES	OR	NO	Small Value									02/07/20	02/18/20	02/18/20	03/02/20	03/02/20	CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203080-01	ADULT PRESSURE TUBING PT 48M, MALE-MALE	OR	NO	Small Value									02/07/20	02/24/20	02/24/20	02/24/20	02/24/20	CF	750,000.00	750,000.00		750,000.00	750,000.00									
50203080-01	SURGICAL STEEL WIRE M650G 12'S	OR	NO	Small Value									02/07/20	03/05/20	03/05/20	03/02/20	03/02/20	CF	693,000.00	693,000.00		693,000.00	693,000.00									
50203080-01	LIGATING CLIPS (HORIZON) SMALL 30's x 6	OR	NO	Small Value									02/07/20	02/20/20	02/20/20	02/24/20	02/24/20	CF	996,464.00	996,464.00		996,464.00	996,464.00									
50203080-01	MEDRAD STELLANT DUAL INJECTOR SYRINGE 200ML	MEDICAL	NO	Small Value									02/07/20	02/20/20	02/20/20	02/27/20	02/27/20	CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER, PREFACE GUIDING SHEATHS 8F MULTIPURPOSE SHORT 82CM, 301803MS	MEDICAL	NO	Small Value									02/07/20	02/18/20	02/18/20	03/04/20	03/04/20	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080-01	ECG PAPER, EVERTRACE, Z-FOLD, FQS-50-3-100	MEDICAL	NO	Small Value									02/07/20	02/19/20	02/19/20	03/16/20	03/16/20	CF	145,000.00	145,000.00		145,000.00	145,000.00									
50203080-01	TICRON 3-0 CV-316 #3369-41 36'S	OR	NO	Small Value									02/07/20	04/07/20	04/07/20	04/07/20	04/07/20	CF	155,520.00	155,520.00		155,520.00	155,520.00									
50203080-01	STERRAD VELOCITY BIOLOGICAL INDICATOR, 30'S	OR	NO	Small Value									02/07/20	02/20/20	02/20/20	04/23/20	04/23/20	CF	74,250.00	74,250.00		74,250.00	74,250.00									
50203080-01	MULTI-LUMEN CENTRAL VENOUS CATHETER (3-LUMEN) FR. 5.5, 30CM	OR	NO	Small Value									02/07/20	02/20/20	02/20/20	02/26/20	02/26/20	CF	140,000.00	140,000.00		140,000.00	140,000.00									
50203080-01	FORMALDEHYDE SOLUTION 37% ANALYZED, 4L (JT BAKER/SCHARLAU/MALLINCRODT/AJAX)	MEDICAL	NO	Small Value									02/07/20	02/28/20	02/28/20	02/28/20	02/28/20	CF	15,120.00	15,120.00		15,120.00	15,120.00									
50203080-01	D-10 HBAIC REAGENT PACK, 400T	MEDICAL	NO	Small Value									02/07/20	02/18/20	02/18/20	02/20/20	02/20/20	CF	798,000.00	798,000.00		798,000.00	798,000.00									
50203080-01	DAKO MINIFLEX KIT (390 TESTS/KIT)	MEDICAL	NO	Small Value									02/07/20	02/20/20	02/20/20	03/05/20	03/05/20	CF	155,064.00	155,064.00		155,064.00	155,064.00									
50203080-01	DAKO MINIFLEX KIT (390 TESTS/KIT)	MEDICAL	NO	Small Value									02/07/20	02/20/20	02/20/20	04/02/20	04/02/20	CF														
50203080-01	MTB-RIF-10 (1 BOX*10 KITS)	MEDICAL	NO	Small Value									02/07/20	02/26/20	02/26/20	03/04/20	03/04/20	CF	432,000.00	432,000.00		432,000.00	432,000.00									
50203050-01	LAMINATED PAPER PLATE, 50's, No. 9	DIETARY	NO	Small Value									02/07/20	05/28/20	05/28/20	05/28/20	05/28/20	CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203050-01	LAMINATED PAPER PLATE, RECTANGULAR, 9" x 13" x 25's	DIETARY	NO	Small Value									02/07/20	05/28/20	05/28/20	05/28/20	05/28/20	CF	36,400.00	36,400.00		36,400.00	36,400.00					</				

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity													Source e of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple tion/ Accepta nce (if applica ble)	
50203080-01	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	LINEN	NO	Small Value								02/07/20	02/19/20	02/19/20	03/02/20	03/02/20	CF															
50203080-01	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	LINEN	NO	Small Value								02/07/20	02/19/20	02/19/20	03/03/20	03/03/20	CF															
50203080-01	PILLOW HYGIENIC, DISPOSABLE, BIG, 20" X 28", PHC LOGO: H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	LINEN	NO	Small Value								02/07/20	02/19/20	02/19/20	03/05/20	03/05/20	CF															
50203990-00	OXYGEN OUTLET DISS type	ENG'G	NO	Small Value								02/07/20	02/20/20	02/20/20	02/28/20	02/28/20	CF		229,400.00	229,400.00			229,400.00	229,400.00								
50203990-00	COMPRESSED AIR OUTLET DISS type	ENG'G	NO	Small Value								02/07/20	02/20/20	02/20/20	02/28/20	02/28/20	CF		229,400.00	229,400.00			229,400.00	229,400.00								
50203140-00	UNIVERSAL PACK/STANDARD PACK,	LINEN	NO	Small Value								02/07/20	02/27/20	02/27/20	04/01/20	04/01/20	CF		858,000.00	858,000.00			858,000.00	858,000.00								
50203010-00	TONER TOSHIBA E-STUDIO 2802AM K182206111C T-2802P2K	PSMD	NO	Small Value								02/07/20	02/21/20	02/21/20	02/21/20	02/21/20	CF		18,150.00	18,150.00			18,150.00	18,150.00								
50203140-00	CABG PACK,	LINEN	NO	Small Value								02/07/20	02/27/20	02/27/20	02/20/20	02/20/20	CF		787,500.00	787,500.00			787,500.00	787,500.00								
50203140-00	CABG PACK,	LINEN	NO	Small Value								02/07/20	02/27/20	02/27/20	02/28/20	02/28/20	CF															
50203010-00	NON THERMAL POS RECEIPT PAPER, 76MM	PSMD	NO	Small Value								02/07/20	02/26/20	02/26/20	02/26/20	02/26/20	CF		16,000.00	16,000.00			16,000.00	16,000.00								
50203010-00	NON THERMAL POS RECEIPT PAPER, 76MM	PSMD	NO	Small Value								02/07/20	02/26/20	02/26/20	02/24/20	02/24/20	CF															
50203080-01	LARYNGOSCOPE ADULT WITH CASE	MEDICAL	NO	Small Value								02/07/20	02/28/20	02/28/20	04/15/20	04/15/20	CF		95,646.00	95,646.00			95,646.00	95,646.00								
50203050-01	CATERING SERVICE	DIETARY	NO	Small Value								02/07/20	03/06/20	03/06/20	February 2020		CF		150,000.00	150,000.00			150,000.00	150,000.00								
50203050-01	CANNED MACKEREL IN OIL, 425 GMS/CAN, 48 CANS/CASE	DIETARY	NO	Shopping								02/10/20	03/02/20	03/02/20	03/02/20	03/02/20	CF		10,848.00	10,848.00			10,848.00	10,848.00								
50203050-01	CONDENSED MILK, 48's x 300ml	DIETARY	NO	Shopping								02/10/20	03/02/20	03/02/20	03/02/20	03/02/20	CF		20,352.00	20,352.00			20,352.00	20,352.00								
50203010-00	TROPHY - 10 YEAR SERVICE AWARDEES	PRAISE Comm.	NO	Small Value								02/10/20	02/17/20	02/17/20	02/21/20	02/21/20	CF		1,800.00	1,800.00			1,800.00	1,800.00								
50203010-00	TROPHY (FOR RETIREES)	PRAISE Comm.	NO	Small Value								02/10/20	02/17/20	02/17/20	02/21/20	02/21/20	CF		27,000.00	27,000.00			27,000.00	27,000.00								
50203070-00	KEFSYN 250MG/5ML, SUSP., 50ML	PHARMACY	NO	Small Value								02/10/20	02/18/20	02/18/20	02/24/20	02/24/20	CF		12,720.00	12,720.00			12,720.00	12,720.00								
50203070-00	GLOBAPEN 250MG/5ML SUSP, 60ML	PHARMACY	NO	Small Value								02/10/20	02/18/20	02/18/20	02/24/20	02/24/20	CF		6,492.00	6,492.00			6,492.00	6,492.00								
50203070-00	PONSTAN SF CAPS 500 MG X 100'S	PHARMACY	NO	Small Value								02/10/20	02/20/20	02/20/20	03/05/20	03/05/20	CF		105,600.00	105,600.00			105,600.00	105,600.00								
50203070-00	CILTAMIN 500MG + 250 MG VIAL	PHARMACY	NO	Small Value								02/10/20	02/19/20	02/19/20	02/21/20	02/21/20	CF		290,400.00	290,400.00			290,400.00	290,400.00								
50203070-00	MACROBEE FORTE W/ IRON TABS, 100'S	PHARMACY	NO	Small Value								02/10/20	02/20/20	02/20/20	02/21/20	02/21/20	CF		46,080.00	46,080.00			46,080.00	46,080.00								
50203070-00	SEVORANE 250 ML PEN	PHARMACY	NO	Small Value								02/10/20	02/20/20	02/20/20	02/24/20	02/24/20	CF		935,818.62	935,818.62			935,818.62	935,818.62								
50203070-00	ASCORBIC ACID TAB 100'S	PHARMACY	NO	Small Value								02/10/20	02/19/20	02/19/20	03/12/20	03/12/20	CF		42,600.00	42,600.00			42,600.00	42,600.00								
50203070-00	ASCORBIC ACID TAB 100'S	PHARMACY	NO	Small Value								02/10/20	02/19/20	02/19/20	03/27/20	03/27/20	CF															
50203070-00	AMIKACIDE 500MG AMPS 2ML 5'S	PHARMACY	NO	Small Value								02/10/20	02/14/20	02/14/20	03/12/20	03/12/20	CF		440,000.00	440,000.00			440,000.00	440,000.00								
50203080-01	BEDPAN, PLASTIC	MEDICAL	NO	Small Value								02/10/20	02/18/20	02/18/20	02/20/20	02/20/20	CF		24,196.00	24,196.00			24,196.00	24,196.00								
50203080-01	FLOWMETER	MEDICAL	NO	Small Value								02/10/20	02/20/20	02/20/20	02/27/20	02/27/20	CF		126,000.00	126,000.00			126,000.00	126,000.00								
50203080-01	FILTER FACEMASK (TIE-ON), 50'S DISPOSABLE	MEDICAL	NO	Small Value								02/10/20	02/26/20	02/26/20	February 2020		CF		36,000.00	36,000.00			36,000.00	36,000.00								
50203080-01	LISS COOMBS, ANTI-HUMAN GLOBULIN MICRO TYPING CARDS ID, BIORAD 6AHG (4x12)	MEDICAL	NO	Small Value								02/10/20	02/20/20	02/20/20	02/26/20	02/26/20	CF		513,450.00	513,450.00			513,450.00	513,450.00								
50203080-01	VITROS LIQUID PERFORMANCE VERIFIER II (6 x 2 ml)	MEDICAL	NO	Small Value								02/10/20	02/18/20	02/18/20	02/20/20	02/20/20	CF		2,232.47	2,232.47			2,232.47	2,232.47								
50203080-01	VITROS LIQUID PERFORMANCE VERIFIER II (6 x 2 ml)	MEDICAL	NO	Small Value								02/10/20	02/18/20	02/18/20	02/20/20	02/20/20	CF		2,232.47	2,232.47			2,232.47	2,232.47								
50203080-01	VITROS FS HUMIDIFICATION PACK (6 packs/box)	MEDICAL	NO	Small Value								02/10/20	02/18/20	02/18/20	02/20/20	02/20/20	CF		10,670.00	10,670.00			10,670.00	10,670.00								
50203090-00	LPG,	ENG'G	NO	DC								02/10/20	02/19/20	n/a	01/31/20	01/31/20	CF		38,810.64	38,810.64			38,810.64	38,810.64								
50203090-00																																

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)		
50203080-01	PORTEX ENDOTRACHEAL TUBE, 7.0	MEDICAL	NO	Small Value									02/12/20	02/20/20	02/20/20	02/21/20	02/21/20	CF	5,550.00	5,550.00		5,550.00	5,550.00										
50203990-00	SANDING SEALER, BOYSEN	ENG'G	NO	Small Value									02/12/20	02/26/20	02/26/20	02/26/20	02/26/20	CF	4,480.00	4,480.00		4,480.00	4,480.00										
50203990-00	AUTOMOTIVE LACQUER WHITE BOYSEN	ENG'G	NO	Small Value									02/12/20	02/26/20	02/26/20	02/26/20	02/26/20	CF	6,752.00	6,752.00		6,752.00	6,752.00										
50203010-00	SHARP TONER, MX-237FT	PSMD	NO	DC									02/12/20	02/26/20	02/26/20	02/26/20	02/26/20	CF	40,800.00	40,800.00		40,800.00	40,800.00										
50203010-00	TONER FOR SHARP MX315N	PSMD	NO	DC									02/12/20	02/26/20	02/26/20	02/26/20	02/26/20	CF	49,500.00	49,500.00		49,500.00	49,500.00										
50203090-00	LPG.	ENG'G	NO	EP									02/12/20	02/26/20	n/a	02/12/20	02/13/20	CF	46,622.59	46,622.59		46,622.59	46,622.59										
50203090-00	LPG.	ENG'G	NO	EP									02/12/20	02/26/20	n/a	02/19/20	02/19/20	CF	44,697.54	44,697.54		44,697.54	44,697.54										
10698990-01	RUBBERIZED BASEBOARD 4" BROWN (50 MTRS/ROLL)	ENG'G	NO	Small Value									02/12/20	02/26/20	n/a	02/26/20	02/26/20	CF	84,000.00		84,000.00	23,800.00		23,800.00									
10698990-01	600 X 600 X 6MM THK. PORCELAIN FLOOR TILES	ENG'G	NO	Small Value									02/12/20	02/26/20	02/26/20	02/26/20	02/26/20	CF	84,000.00		84,000.00	56,000.00		56,000.00									
50203080-01	ECO PAPER 50MM X 30M, BLACK GRAPHICS	MEDICAL	NO	Small Value									02/13/20	02/21/20	02/21/20	02/24/20	02/24/20	CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203080-01	TEMNO EVOLUTION, 20G X 11CM CAT # TT2011	MEDICAL	NO	Small Value									02/13/20	02/21/20	02/21/20	02/27/20	02/27/20	CF	24,500.00	24,500.00		24,500.00	24,500.00										
50203080-01	TEMNO EVOLUTION, 18G X 15CM, TT1815	MEDICAL	NO	Small Value									02/13/20	02/24/20	02/24/20	02/27/20	02/27/20	CF	24,500.00	24,500.00		24,500.00	24,500.00										
50203080-01	WOODEN STICK APPLICATOR, 1000 PCS/PACK	MEDICAL	NO	Small Value									02/13/20	02/21/20	02/21/20	02/24/20	02/24/20	CF	9,750.00	9,750.00		9,750.00	9,750.00										
50203080-01	EA-50 (1000ml/BOTTLE)	MEDICAL	NO	Small Value									02/13/20	03/05/20	03/05/20	03/17/20	03/17/20	CF	4,864.00	4,864.00		4,864.00	4,864.00										
50203080-01	SUCTION CATHETER, F. 8	MEDICAL	NO	Small Value									02/13/20	02/21/20	02/21/20	02/27/20	02/27/20	CF	46,920.00	46,920.00		46,920.00	46,920.00										
50203080-01	PORTEX ENDOTRACHEAL TUBE, SIZE: 8.0	MEDICAL	NO	Small Value									02/13/20	02/21/20	02/21/20	02/24/20	02/24/20	CF	27,750.00	27,750.00		27,750.00	27,750.00										
50203080-01	PORTEX ENDOTRACHEAL TUBE S. 6	MEDICAL	NO	Small Value									02/13/20	02/21/20	02/21/20	02/24/20	02/24/20	CF	2,775.00	2,775.00		2,775.00	2,775.00										
50203080-01	PORTEX ENDOTRACHEAL TUBE SIZE 6.5	MEDICAL	NO	Small Value									02/13/20	02/21/20	02/21/20	02/24/20	02/24/20	CF	3,700.00	3,700.00		3,700.00	3,700.00										
50203080-01	ENDOTRACHEAL TUBE SIZE 4.5M UNCUFFED (FOR OR USE)	MEDICAL	NO	Small Value									02/13/20	02/21/20	02/21/20	02/24/20	02/24/20	CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080-01	BLADE #20, SURGICAL, 100'S	MEDICAL	NO	Small Value									02/13/20	02/21/20	02/21/20	03/06/20	03/06/20	CF	4,300.00	4,300.00		4,300.00	4,300.00										
50203080-01	BLADE #15, SURGICAL, 100'S	MEDICAL	NO	Small Value									02/13/20	02/21/20	02/21/20	03/06/20	03/06/20	CF	4,300.00	4,300.00		4,300.00	4,300.00										
50203080-01	LV. CANNULA, BD VENFLOX PRO SAFETY, G 22	MEDICAL	NO	Small Value									02/13/20	02/21/20	02/21/20	02/24/20	02/24/20	CF	15,600.00	15,600.00		15,600.00	15,600.00										
50203080-01	FOUR-LUMEN THERMODILUTION CATHETER F7	OR	NO	Small Value									02/13/20	02/20/20	02/20/20	02/13/20	02/13/20	CF	993,650.00	993,650.00		993,650.00	993,650.00										
50203080-01	FOUR-LUMEN THERMODILUTION CATHETER F7	OR	NO	Small Value									02/13/20	02/20/20	02/20/20	02/13/20	02/13/20	CF															
50203070-00	CUTASEPT SKIN DISINFECTANT 50ML	PHARMACY	NO	Small Value									02/13/20	03/10/20	03/10/20	02/18/20	02/18/20	CF	746,400.00	746,400.00		746,400.00	746,400.00										
50203070-00	CUTASEPT SKIN DISINFECTANT 50ML	PHARMACY	NO	Small Value									02/13/20	03/10/20	03/10/20	02/26/20	02/26/20	CF															
50203070-00	CUTASEPT SKIN DISINFECTANT 50ML	PHARMACY	NO	Small Value									02/13/20	03/10/20	03/10/20	03/20/20	03/20/20	CF															
50203070-00	BLOOD TRANSFUSION SET, 100'S SANGOFIX	PHARMACY	NO	Small Value									02/13/20	02/26/20	02/26/20	03/02/20	03/02/20	CF	103,500.00	103,500.00		103,500.00	103,500.00										
50203070-00	HAND DISINFECTANT PREMIUM, SOFT-MAN 1L	PHARMACY	NO	Small Value									02/13/20	02/26/20	02/26/20	02/21/20	02/21/20	CF	160,000.00	160,000.00		160,000.00	160,000.00										
50203050-01	SPAGHETTI BOX STARCHWARES 500'S	DIETARY	NO	Small Value									02/14/20	03/04/20	03/04/20	03/04/20	03/04/20	CF	50,000.00	50,000.00		50,000.00	50,000.00										
50203050-01	VEGETABLE/ PALM COOKING OIL APPROX. 16 - 17KG.	DIETARY	NO	Small Value									02/14/20	04/20/20	04/20/20	04/20/20	04/20/20	CF	108,240.00	108,240.00		108,240.00	108,240.00										
50203050-01	POWDERED MILK, 33 gms. Vanilla flavor	DIETARY	NO	Shopping									02/14/20	04/15/20	04/15/20	04/21/20	04/21/20	CF	5,455.00	5,455.00		5,455.00	5,455.00										
50203050-01	DEL MONTE 100% PINEAPPLE JUICE FIBER ENRICH, 240ML x 24'S	DIETARY	NO	Shopping									02/14/20	05/29/20	05/29/20	06/26/20	06/26/20	CF	59,424.00	59,424.00		59,424.00	59,424.00										
50203050-01	ASSORTED TETRA BRK JUICE, PULP FREE, 235ML, 24PCS/CASE	DIETARY	NO	Shopping									02/14/20	03/16/20	03/16/20	03/17/20	03/17/20	CF	16,080.00	16,080.00		16,080.00	16,080.00										
50203010-00	THERMAL PAPER, 2 1/																																

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					Pre- Proc Confer- ence	Ads/Pos- t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	
50203010-00	BOND PAPER, YELLOW,SHORT, 8-1/2" X 11" SUBS, 24	PSMD	NO	Small Value									02/17/20	03/10/20	03/10/20	03/10/20	03/10/20	CF	1,300.00	1,300.00		1,300.00	1,300.00								
50203010-00	SIGN PEN, BLACK, 12's/box	PSMD	NO	Small Value									02/17/20	03/10/20	03/10/20	03/10/20	03/10/20	CF	16,560.00	16,560.00		16,560.00	16,560.00								
50203990-00	GATE VALVE, 3"DIA 150PSI	ENG'G	NO	Small Value									02/17/20	06/02/20	06/02/20	06/02/20	06/02/20	CF	31,508.00	31,508.00		31,508.00	31,508.00								
50203990-00	Davies Accrex Reducer, ACX-R	ENG'G	NO	Small Value									02/17/20	06/02/20	06/02/20	06/02/20	06/02/20	CF	17,560.00	17,560.00		17,560.00	17,560.00								
50203010-00	BOND PAPER, A-4 SIZE, 80GSM	PSMD	NO	Small Value									02/17/20	03/11/20	03/11/20	03/12/20	03/12/20	CF	286,000.00	286,000.00		286,000.00	286,000.00								
50203010-00	CONTINUOUS FORM, 2-PLY, 9.5" X 5.5" CARBONLESS	PSMD	NO	Small Value									02/17/20	03/05/20	03/05/20	03/05/20	03/05/20	CF	56,400.00	56,400.00		56,400.00	56,400.00								
50203080-01	NITRILE EXAMINATION GLOVES, SMALL	MEDICAL	NO	Small Value									02/17/20	03/06/20	03/06/20	04/02/20	04/02/20	CF	4,909.40	4,909.40		4,909.40	4,909.40								
50203080-01	ARTERIAL LINE CANNULA, GAUGE 20	MEDICAL	NO	Small Value									02/17/20	03/06/20	03/06/20	03/16/20	03/16/20	CF	190,000.00	190,000.00		190,000.00	190,000.00								
50203080-01	URINAL, PLASTIC, MALE, 1.0 LITER WITH COVER & CALIBRATION	MEDICAL	NO	Small Value									02/17/20	02/21/20	02/21/20	02/27/20	02/27/20	CF	39,450.00	39,450.00		39,450.00	39,450.00								
50203080-01	ALCOHOL SWAB 70% PREP, 100'S	MEDICAL	NO	Small Value									02/17/20	03/03/20	03/03/20	03/03/20	03/03/20	CF	43,500.00	43,500.00		43,500.00	43,500.00								
50203080-01	I.V. SPLINT NEONATE-LARGE	MEDICAL	NO	Small Value									02/17/20	03/13/20	03/13/20	03/13/20	03/13/20	CF	3,158.00	3,158.00		3,158.00	3,158.00								
50203090-00	LPG,	ENG'G	NO	DC									02/18/20	04/24/20	n/a	02/25/20	02/25/20	CF	66,926.59	66,926.59		66,926.59	66,926.59								
50203070-00	CLINDAL 150 MG CAPS, 100'S	PHARMACY	NO	Small Value									02/18/20	02/28/20	02/28/20	03/03/20	03/03/20	CF	9,600.00	9,600.00		9,600.00	9,600.00								
50203070-00	DUODERM EXTRA THIN DRESSING, 4" x 4" x 10's	PHARMACY	NO	Small Value									02/18/20	02/27/20	02/27/20	03/06/20	03/06/20	CF	43,160.00	43,160.00		43,160.00	43,160.00								
50203070-00	PURISPEC 100MG TABS, 100'S	PHARMACY	NO	Small Value									02/18/20	02/26/20	02/26/20	03/03/20	03/03/20	CF	7,900.00	7,900.00		7,900.00	7,900.00								
50203070-00	GLASSINE BAG NO. 2, 500'S	PHARMACY	NO	Small Value									02/18/20	03/10/20	03/10/20	03/11/20	03/11/20	CF	16,980.00	16,980.00		16,980.00	16,980.00								
50203010-00	CONTINUOUS FORM (CONFIDENTIAL PAYS)SLIP PAPER(FORM) CARBONIZED	PSMD	NO	Small Value									02/18/20	03/03/20	03/03/20	03/04/20	03/04/20	CF	57,300.00	57,300.00		57,300.00	57,300.00								
50203070-00	ZOVIRAX 400 MG. TAB, 25'S	PHARMACY	NO	Small Value									02/18/20	02/26/20	02/26/20	02/28/20	02/28/20	CF	6,264.30	6,264.30		6,264.30	6,264.30								
50203070-00	DOPAMINE 200 MG AMP 5'S	PHARMACY	NO	Small Value									02/18/20	02/26/20	02/26/20	03/30/20	03/30/20	CF	55,200.00	55,200.00		55,200.00	55,200.00								
50203070-00	SANYRENE 20 ML (SKIN BARRIEREMOLLENT)	PHARMACY	NO	Small Value									02/18/20	02/26/20	02/26/20	02/27/20	02/27/20	CF	90,000.00	90,000.00		90,000.00	90,000.00								
50203070-00	AQUACEL 10 x 10cm, AG DRS (HYDROFIBER WITH IONIZED SILVER) 10's	PHARMACY	NO	Small Value									02/18/20	02/27/20	02/27/20	03/16/20	03/16/20	CF	58,288.00	58,288.00		58,288.00	58,288.00								
50203070-00	SANOSIL 5006, KOALA PACK 5 LITERS, 6% SOLUTION SS PH	PHARMACY	NO	Small Value									02/18/20	02/26/20	02/26/20	03/02/20	03/02/20	CF	174,000.00	174,000.00		174,000.00	174,000.00								
50203070-00	LEUKAST 10 MG. TABS, 30'S	PHARMACY	NO	Small Value									02/18/20	02/26/20	02/26/20	03/03/20	03/03/20	CF	23,850.00	23,850.00		23,850.00	23,850.00								
50203070-00	SUMAPEN 250MG CAPS., 100'S	PHARMACY	NO	Small Value									02/18/20	02/25/20	02/25/20	03/09/20	03/09/20	CF	181,980.00	181,980.00		181,980.00	181,980.00								
50203070-00	DIAZEPAM (VALIUM) 5MG TABLET, 100'S	PHARMACY	NO	Small Value									02/18/20	02/26/20	02/26/20	03/03/20	03/03/20	CF	18,574.40	18,574.40		18,574.40	18,574.40								
50203070-00	SOLMUX CAP 500 MG 100'S	PHARMACY	NO	Small Value									02/18/20	03/16/20	03/16/20	03/16/20	03/16/20	CF	21,000.00	21,000.00		21,000.00	21,000.00								
50203070-00	DULCOLAX SUPPOSITORY 5MG 50'S, INFANT	PHARMACY	NO	Small Value									02/18/20	03/16/20	03/16/20	03/16/20	03/16/20	CF	5,500.00	5,500.00		5,500.00	5,500.00								
50203010-00	RECORD BOOK, 500 PP	PSMD	NO	Small Value									02/18/20	03/05/20	03/05/20	03/10/20	03/10/20	CF	42,000.00	42,000.00		42,000.00	42,000.00								
50203010-00	HP COLOR LASERJET PRO M452, BLACK CF410X	PSMD	NO	Small Value									02/18/20	03/05/20	03/05/20	03/05/20	03/05/20	CF	16,800.00	16,800.00		16,800.00	16,800.00								
50203990-00	WIRELESS PRESENTER W/ LASER POINTER	ENG'G	NO	Small Value									02/18/20	03/09/20	03/09/20	05/28/20	05/28/20	CF	11,205.00	11,205.00		11,205.00	11,205.00								
50203010-00	ANESTHESIA RECORD, A3 SIZE, 500'S/REAM	PSMD	NO	Small Value									02/18/20	03/11/20	03/11/20	03/11/20	03/11/20	CF	8,160.00	8,160.00		8,160.00	8,160.00								
50203010-00	KYOCERA TONER KIT, BLACK TK-1175	PSMD	NO	Small Value									02/18/20	03/09/20	03/09/20	03/09/20	03/09/20	CF	26,880.00	26,880.00		26,880.00	26,880.00								
50203990-00	DEODORANT CAKE, ALBATROSS 50 GMS.	ENG'G	NO	Small Value									02/18/20	03/10/20	03/10/20	03/10/20	03/10/20	CF	13,000.00	13,000.00		13,000.00	13,000.00								
50203140-00	PILLOW CASE 22.5" X 31"	LINEN	NO	Small Value									02/18/20	03/10/20	03/10/20	04/14/20	04/14/20	CF	204,000.00	204,000.00		20									

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203080-01	6C CELL CONTROL (9 x 3.5 ml.)	MEDICAL	NO	Small Value								02/18/20	03/05/20	03/05/20	02/20/20	02/20/20	CF	111,720.50	111,720.50		111,720.50	111,720.50										
50203080-01	DxH DIFF PACK 2.75L	MEDICAL	NO	Small Value								02/18/20	03/05/20	03/05/20	02/24/20	02/24/20	CF	58,096.84	58,096.84		58,096.84	58,096.84										
50203080-01	DxH CELL LYSE 1L	MEDICAL	NO	Small Value								02/18/20	03/05/20	03/05/20	02/24/20	02/24/20	CF	234,621.84	234,621.84		234,621.84	234,621.84										
50203010-00	MIMEO PAPER, LONG WHITEWOVE, SUBS 20	PSMD	NO	Small Value								02/18/20	05/05/20	05/05/20	05/20/20	05/20/20	CF	35,600.00	35,600.00		35,600.00	35,600.00										
50203010-00	BRISTOL PAPER, A4 SIZE 500'S/REAM	PSMD	NO	Small Value								02/18/20	05/05/20	05/05/20	06/04/20	06/04/20	CF	45,600.00	45,600.00		45,600.00	45,600.00										
50203010-00	HP COLOR LASERJET PRO M452, CYAN CF411X	PSMD	NO	Small Value								02/18/20	03/09/20	03/09/20	03/10/20	03/10/20	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203010-00	HP COLOR LASERJET PRO M452, YELLOW CF412X	PSMD	NO	Small Value								02/18/20	03/09/20	03/09/20	03/10/20	03/10/20	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203010-00	HP COLOR LASERJET PRO M452, MAGENTA CF413X	PSMD	NO	Small Value								02/18/20	03/09/20	03/09/20	03/10/20	03/10/20	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203010-00	BALLPEN - BLACK/BLUE	PSMD	NO	Small Value								02/18/20	03/02/20	03/02/20	03/02/20	03/02/20	CF	3,500.00	3,500.00		3,500.00	3,500.00										
50203010-00	WHITEBOARD MARKER, BLACK/BLUE	PSMD	NO	Small Value								02/18/20	03/02/20	03/02/20	03/02/20	03/02/20	CF	6,048.00	6,048.00		6,048.00	6,048.00										
50203010-00	MARKING PEN, BLACK/BLUE PERMANENT	PSMD	NO	Small Value								02/18/20	03/02/20	03/02/20	03/02/20	03/02/20	CF	5,285.00	5,285.00		5,285.00	5,285.00										
50203010-00	BALLPEN, RED	PSMD	NO	Small Value								02/18/20	03/02/20	03/02/20	03/02/20	03/02/20	CF	700.00	700.00		700.00	700.00										
50203010-00	HANDIFILM 205, COPYING FILM, (BLUE)	PSMD	NO	Small Value								02/18/20	03/03/20	03/03/20	03/03/20	03/03/20	CF	6,600.00	6,600.00		6,600.00	6,600.00										
50203010-00	EPSON RIBBON FOR LX-310	PSMD	NO	Small Value								02/18/20	03/03/20	03/03/20	03/03/20	03/03/20	CF	8,400.00	8,400.00		8,400.00	8,400.00										
50203010-00	EPSON RIBBON FOR LX-309	PSMD	NO	Small Value								02/18/20	03/03/20	03/03/20	03/05/20	03/05/20	CF															
50203010-00	CASH REGISTER TAPES CARBONLESS (76MM x 80M, 2PLY)	PSMD	NO	Small Value								02/18/20	03/03/20	03/03/20	03/03/20	03/03/20	CF	5,800.00	5,800.00		5,800.00	5,800.00										
50203990-00	LEAD ACID BATTERY, 12V 7AH	ENG'G	NO	Small Value								02/18/20	03/02/20	03/02/20	03/02/20	03/02/20	CF	2,760.00	2,760.00		2,760.00	2,760.00										
50203070-00	DUAVENT 500MCG/2.5MG PULMONES 2.5ML, 20'S	PHARMACY	NO	EP								02/18/20	02/28/20	02/28/20	03/05/20	03/05/20	CF	363,820.80	363,820.80		363,820.80	363,820.80										
50203990-00	LEAD ACID BATTERY, 12V 26AH	ENG'G	NO	Small Value								02/18/20	02/28/20	02/28/20	03/06/20	03/06/20	CF	12,400.00	12,400.00		12,400.00	12,400.00										
50203080-01	MULTI VIAL ACCESS SPIKE CLAVE	MEDICAL	NO	Small Value								02/19/20	03/12/20	03/12/20	03/12/20	03/12/20	CF	32,136.00	32,136.00		32,136.00	32,136.00										
50203080-01	ENDOTRACHEAL TUBE, UNCUFFED SIZE: 5.5	MEDICAL	NO	Small Value								02/19/20	03/02/20	03/02/20	03/03/20	03/03/20	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080-01	INOCULATING LOOPS, 1 UL, 200'S	MEDICAL	NO	Small Value								02/19/20	03/06/20	03/06/20	03/13/20	03/13/20	CF	38,400.00	38,400.00		38,400.00	38,400.00										
50203080-01	TRANSPARENT FILM DRESSING, ADULT PERIPHERAL IV SECURAL (STERILE WITH NOTCH & BASED) 6 X 7CM	MEDICAL	NO	Small Value								02/19/20	03/02/20	03/02/20	03/03/20	03/03/20	CF	38,160.00	38,160.00		38,160.00	38,160.00										
50203080-01	STOMACH TUBE/ DUODENAL F. 14, STERILE	MEDICAL	NO	Small Value								02/19/20	03/05/20	03/05/20	03/09/20	03/09/20	CF	4,508.00	4,508.00		4,508.00	4,508.00										
50203080-01	STOMACH TUBE/DUODENAL, F. 12, 122-125 CM	MEDICAL	NO	Small Value								02/19/20	03/05/20	03/05/20	03/09/20	03/09/20	CF	4,508.00	4,508.00		4,508.00	4,508.00										
50203080-01	FOLEY CATHETER, F. 22	MEDICAL	NO	Small Value								02/19/20	03/05/20	03/05/20	03/09/20	03/09/20	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203080-01	BLADE #10, SURGICAL, 100'S	MEDICAL	NO	Small Value								02/19/20	03/06/20	03/06/20	03/13/20	03/13/20	CF	6,880.00	6,880.00		6,880.00	6,880.00										
50203080-01	ENDOTRACHEAL TUBE, 5.5MM w/o cuff	MEDICAL	NO	Small Value								02/19/20	03/06/20	03/06/20	03/10/20	03/10/20	CF	12,500.00	12,500.00		12,500.00	12,500.00										
50203080-01	BLADE #22, SURGICAL	MEDICAL	NO	Small Value								02/19/20	03/06/20	03/06/20	03/17/20	03/17/20	CF	8,600.00	8,600.00		8,600.00	8,600.00										
50203080-01	ENDOTRACHEAL TUBE, 7.0MM	MEDICAL	NO	Small Value								02/19/20	03/02/20	03/02/20	03/03/20	03/03/20	CF	9,250.00	9,250.00		9,250.00	9,250.00										
50203080-01	PORTEX ENDOTRACHEAL TUBE, SIZE 5.5, CUFFED	MEDICAL	NO	Small Value								02/19/20	03/06/20	03/06/20	03/10/20	03/10/20	CF	5,550.00	5,550.00		5,550.00	5,550.00										
50203080-01	FEEDING TUBE, F. 16	MEDICAL	NO	Small Value								02/19/20	03/05/20	03/05/20	03/09/20	03/09/20	CF	6,762.00	6,762.00		6,762.00	6,762.00										
50203080-01	FEEDING TUBE, F. 8, 38-40 CM	MEDICAL	NO	Small Value								02/19/20	03/04/20	03/04/20	03/04/20	03/04/20	CF	5,024.00	5,024.00		5,024.00	5,024.00										
50203080-01	OXYGEN NEBULIZER WITH MOUTHPIECE, DISPOSABLE T-ADAPTOR & OXYGEN TUBING	MEDICAL	NO	Small Value								02/19/20	03/05/20	03/05/20	03/09/20	03/09/20	CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203080-01	UNIVERSAL CONNECTOR	MEDICAL	NO	Small Value								02/19/20	05/26/20	05/26/20	05/26/20	05/26/20	CF	11,760.00	11,760.00		11											

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
10605990-00	ELECTRIC MEAT GRINDER	DIETARY	NO	Small Value									02/20/20	03/05/20	03/05/20	03/06/20	06/17/20	CF	29,900.00		29,900.00	29,900.00		29,900.00							
50203010-00	REQUEST FOR PHC-PUSO SCULPTURE (Tokens for the donors in the PHC-CHF Center for Excellence3 in CV Educ. and Training Center)	OSM	NO	Small Value									02/20/20	03/10/20	03/10/20	06/16/20	06/16/20	CF	67,500.00	67,500.00		67,500.00	67,500.00								
50203070-00	HEPARIN SODIUM LEO 5000 IU 5 ML	PHARMACY	NO	Small Value									02/20/20	03/11/20	03/11/20	03/13/20	03/13/20	CF	332,262.00	332,262.00		332,262.00	332,262.00								
50203080-01	ABSOLUTE ETHYL ALCOHOL (ETHANOL) 2.5 LITERS	MEDICAL	NO	Small Value									02/21/20	03/10/20	03/10/20	05/19/20	05/19/20	CF	23,256.00	23,256.00		23,256.00	23,256.00								
50203080-01	CELLPACK DILUENT, 20 L	MEDICAL	NO	Small Value									02/21/20	03/13/20	03/13/20	03/16/20	03/16/20	CF	216,000.00	216,000.00		216,000.00	216,000.00								
50203080-01	4DL CHOLESTEROL 600 TEST, VITROS	MEDICAL	NO	Small Value									02/21/20	03/11/20	03/11/20	03/06/20	03/06/20	CF	224,004.00	224,004.00		224,004.00	224,004.00								
50203080-01	D4H DILUENT 10L	MEDICAL	NO	Small Value									02/21/20	03/11/20	03/11/20	03/18/20	03/18/20	CF	471,338.25	471,338.25		471,338.25	471,338.25								
50203080-01	INTRODUCER SHEATH TRANSRADIAL KIT, 6F #RM*AF6J10SQW	MEDICAL	NO	Small Value									02/21/20	03/03/20	03/03/20	03/06/20	03/06/20	CF	966,000.00	966,000.00		966,000.00	966,000.00								
50203080-01	INTRODUCER SHEATH TRANSRADIAL KIT, 6F #RM*AF6J10SQW	MEDICAL	NO	Small Value									02/21/20	03/03/20	03/03/20	03/11/20	03/11/20	CF													
50203080-01	INTRODUCER SHEATH TRANSRADIAL KIT, 6F #RM*AF6J10SQW	MEDICAL	NO	Small Value									02/21/20	03/03/20	03/03/20	03/23/20	03/23/20	CF													
50203050-01	MANOK STEWER	DIETARY	NO	EP									02/21/20		n/a	January 2020	CF	33,689.60	33,689.60		33,689.60	33,689.60									
50203050-01	MANOK STEWER	DIETARY	NO	EP									02/21/20		n/a	January 2020	CF	41,262.40	41,262.40		41,262.40	41,262.40									
50203050-01	MANOK STEWER	DIETARY	NO	EP									02/21/20		n/a	January 2020	CF	45,441.20	45,441.20		45,441.20	45,441.20									
50203050-01	BANGUS, BUO, BIG	DIETARY	NO	EP									02/21/20		n/a	January 2020	CF	12,463.00	12,463.00		12,463.00	12,463.00									
50203050-01	BANGUS, BUO, BIG, SABALO	DIETARY	NO	EP									02/21/20		n/a	January 2020	CF	30,686.55	30,686.55		30,686.55	30,686.55									
50203050-01	BANGUS, BUO, BIG	DIETARY	NO	EP									02/21/20		n/a	January 2020	CF	27,990.50	27,990.50		27,990.50	27,990.50									
50203050-01	CHICKEN BREAST	DIETARY	NO	EP									02/21/20		n/a	January 2020	CF	32,395.90	32,395.90		32,395.90	32,395.90									
50203050-01	GALUNGONG, MEDIUM	DIETARY	NO	EP									02/24/20		n/a	January 2020	CF	11,994.00	11,994.00		11,994.00	11,994.00									
50203050-01	CREAM DORY, FILLET	DIETARY	NO	EP									02/24/20		n/a	January 2020	CF	17,098.00	17,098.00		17,098.00	17,098.00									
50203050-01	ALUMAHAN, MEDIUM	DIETARY	NO	EP									02/24/20		n/a	January 2020	CF	22,747.27	22,747.27		22,747.27	22,747.27									
50203080-01	FILTER "FACEMASK" (TIE-ON), 50'S DISPOSABLE	MEDICAL	NO	EP									02/24/20	03/09/20	n/a	February 2020	CF	450,000.00	450,000.00		450,000.00	450,000.00									
50203050-01	CHICKEN BREAST	DIETARY	NO	EP									02/24/20		n/a	January 2020	CF	89,390.15	89,390.15		89,390.15	89,390.15									
50203010-00	TALLY PRINTER RIBBON GENICOM 6800	PSMD	NO	Small Value									02/21/20	03/05/20	03/05/20	03/06/20	03/06/20	CF	15,600.00	15,600.00		15,600.00	15,600.00								
50203010-00	PRINTER RIBBON FOR PEARL P9000 DOT MATRIX PRINTER	PSMD	NO	Small Value									02/21/20	03/05/20	03/05/20	03/06/20	03/06/20	CF	11,800.00	11,800.00		11,800.00	11,800.00								
50203050-01	PAPER SOUP BOWL WITH FLAT LID, PLAIN 320cc	DIETARY	NO	Small Value									02/21/20	04/30/20	04/30/20	05/04/20	05/04/20	CF	174,000.00	174,000.00		174,000.00	174,000.00								
50203070-00	SUMAPEN 500 MG CAP, 100's	PHARMACY	NO	Small Value									02/21/20	03/06/20	03/06/20	03/31/20	03/31/20	CF	30,880.00	30,880.00		30,880.00	30,880.00								
50203080-01	LEAD GLASSES (LEAD GLASSES OVER GLASSES)	MEDICAL	NO	Small Value									02/21/20	03/06/20	03/06/20	06/04/20	06/04/20	CF	119,000.00	119,000.00		119,000.00	119,000.00								
50203080-01	INCONTINENT UNDERPADS, ADULT SIZE 4 PLY/3 PLY, 29.5 X 29.5 / 30 X 30	MEDICAL	NO	Small Value									02/24/20	03/02/20	03/02/20	02/28/20	02/28/20	CF	198,000.00	198,000.00		198,000.00	198,000.00								
50203080-01	DIGITAL THERMOMETER	MEDICAL	NO	Small Value									02/24/20	02/28/20	02/28/20	02/24/20	02/24/20	CF	221,400.00	221,400.00		221,400.00	221,400.00								
50203080-01	DIGITAL THERMOMETER	MEDICAL	NO	Small Value									02/24/20	02/28/20	02/28/20	02/28/20	02/28/20	CF													
50203080-01	ADULT DIAPER, LARGE	MEDICAL	NO	Small Value									02/24/20	03/02/20	03/02/20	02/24/20	02/24/20	CF	184,500.00	184,500.00		184,500.00	184,500.00								
50203080-01	ADULT DIAPER, LARGE	MEDICAL	NO	Small Value									02/24/20	03/02/20	03/02/20	02/27/20	02/27/20	CF													
50203080-01	ETHIBOND EXCEL 2-0 SH 26MM MULTIPACK GREEN AND WHITE BRAIDED STRANDS WITH 7MM X 3MM X 1.5MM TFE POLYMER PLEDGETS #PXC86	OR	NO	Small Value									02/24/20	03/13/20	03/13/20	05/29/20	05/29/20	CF	472,500.00	472,500.00		472,500.00	472,500.00								
50203080-01	AMPLATZ SUPER STIFF WIRE, (B/S) #46502	MEDICAL	NO	Small Value									02/24/20	03/05/20	03/05/20	03/06/20	03/06/20	CF	198,545.40	198,545.40		198,545.40	198,545.40								
50203080-01	IV CATHETER, G-22 with safety features	MEDICAL	NO	Small Value									02/24/20	03/03/20	03/03/20	03/03/20	03/03/20	CF	173,880.00	173,880.00		173,880.00	173,880.00								
50203010-00	MARKING PEN, STABILO ROSE (HIGHLIGHTER)	PSMD	NO	Small Value									02/24/20	03/10/20	03/10/20	03/10/20	03/10/20	CF	4,867.50	4,867.50		4,867.50	4,867.50								
50203080-01	MICRAL TEST 30 STRIPS/BOX	MEDICAL	NO	Small Value									02/26/20	03/04/20	03/04/20	03/25/20	03/25/20	CF	5,250.00	5,250.00		5,250.00	5,250.00								
50203080-01	CERTOFIX TRIO PAED S520	MEDICAL	NO																												

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibili ty Check	Sub/O pen of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibili ty Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple tion/ Accepta nce (if applica ble)		
50203080-01	VIDAS D- DIMER EXCLUSION, 60 strips/box	MEDICAL	NO	Small Value									02/27/20	03/23/20	03/23/20	03/23/20	03/23/20	CF	60,974.00	60,974.00		60,974.00	60,974.00										
50203080-01	VITROS DIGOXIN (5 x 18)	MEDICAL	NO	Small Value									02/27/20	03/11/20	03/11/20	03/26/20	03/26/20	CF	26,372.28	26,372.28		26,372.28	26,372.28										
50203080-01	TRIGLYCERIDES 60 X 5, VITROS,	MEDICAL	NO	Small Value									02/27/20	03/11/20	03/11/20	03/23/20	03/23/20	CF	69,086.90	69,086.90		69,086.90	69,086.90										
50203080-01	CHOLESTEROL 60 X 5, VITROS,	MEDICAL	NO	Small Value									02/27/20	03/11/20	03/11/20	03/23/20	03/23/20	CF	75,358.80	75,358.80		75,358.80	75,358.80										
50203080-01	CALCIUM 60 X 5 VITROS	MEDICAL	NO	Small Value									02/27/20	03/11/20	03/11/20	03/23/20	03/23/20	CF	50,693.94	50,693.94		50,693.94	50,693.94										
50203080-01	SGOT (AST) VITROS, 60 X 5	MEDICAL	NO	Small Value									02/27/20	03/11/20	03/11/20	03/23/20	03/23/20	CF	64,622.72	64,622.72		64,622.72	64,622.72										
50203080-01	INJECTION PADS	MEDICAL	NO	Small Value									02/27/20	03/09/20	03/09/20	03/11/20	03/11/20	CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080-01	NORMAL CONTROL, ASSAYED, 10 X 1 ML	MEDICAL	NO	Small Value									02/27/20	03/11/20	03/11/20	03/18/20	03/18/20	CF	47,531.35	47,531.35		47,531.35	47,531.35										
50203080-01	DISPOSABLE SYRINGE, 10CC WITH NEEDLE, LUER LOCK 23G x 1 - 1 1/2.	MEDICAL	NO	Small Value									02/27/20	03/12/20	03/12/20	March 2020		CF	500,000.00	500,000.00		500,000.00	500,000.00										
50203080-01	i-STAT CHEM8+ 25T	MEDICAL	NO	Small Value									02/28/20	03/10/20	03/10/20	03/20/20	03/20/20	CF	999,375.00	999,375.00		999,375.00	999,375.00										
50203080-01	PATHFAST HS-C TNL 60 STRIPS/KIT	MEDICAL	NO	Small Value									02/28/20	03/11/20	03/11/20	03/11/20	03/11/20	CF	265,000.00	265,000.00		265,000.00	265,000.00										
50203080-01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	MEDICAL	NO	Small Value									02/28/20	03/11/20	03/11/20	03/11/20	03/11/20	CF	31,659.99	31,659.99		31,659.99	31,659.99										
50203070-00	INVANZ 1 GRAM VIAL	PHARMACY	NO	Small Value									02/28/20	03/12/20	03/12/20	03/16/20	03/16/20	CF	926,568.00	926,568.00		926,568.00	926,568.00										
50203070-00	SUMAPEN 250MG CAPS., 100'S	PHARMACY	NO	Small Value									02/28/20	03/11/20	03/11/20	03/31/20	03/31/20	CF	242,640.00	242,640.00		242,640.00	242,640.00										
50203070-00	ASPILETS EC 80MG TABS, 150'S	PHARMACY	NO	Small Value									02/28/20	03/11/20	03/11/20	03/31/20	03/31/20	CF	187,488.00	187,488.00		187,488.00	187,488.00										
50203070-00	CONCORE TABS 5 MG 100'S	PHARMACY	NO	Small Value									02/28/20	03/12/20	03/12/20	03/16/20	03/16/20	CF	67,938.80	67,938.80		67,938.80	67,938.80										
50203070-00	ZOLOFT 50MG TABS 30'S	PHARMACY	NO	Small Value									02/28/20	03/12/20	03/12/20	03/23/20	03/23/20	CF	65,586.24	65,586.24		65,586.24	65,586.24										
50203070-00	ISORDIL SL TAB 5 MG 100'S	PHARMACY	NO	Small Value									02/28/20	03/12/20	03/12/20	03/16/20	03/16/20	CF	79,246.00	79,246.00		79,246.00	79,246.00										
50203080-01	YELLOW HYGIENIC, DISPOSABLE, BRG, 20" X 28", PHC LOGO, H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4" HEIGHT	LINEN	NO	EP									02/28/20	03/17/20	03/17/20	04/01/20	04/01/20	CF	396,000.00	396,000.00		396,000.00	396,000.00										
50203090-00	LPG,	ENG'G	NO	DC									02/28/20	04/24/20	n/a	03/24/20	03/25/20	CF	40,577.20	40,577.20		40,577.20	40,577.20										
50203080-01	INTRA AORTIC BALLOON CATHETER, FR. 8, 40cc capacity	MEDICAL	NO	Small Value									02/28/20	03/11/20	03/11/20	03/16/20	03/16/20	CF	892,320.00	892,320.00		892,320.00	892,320.00										
50203080-01	50CC DISPOSABLE SYRINGE, SIDE TIP, W/O NEEDLE NON-LUER LOCK, sterile	MEDICAL	NO	Small Value									02/28/20	03/13/20	03/13/20	03/09/20	03/09/20	CF	488,000.00	488,000.00		488,000.00	488,000.00										
50203050-01	CHICKEN BREAST	DIETARY	NO	EP									03/02/20			January 2020		CF	101,692.13	101,692.13		101,692.13	101,692.13										
50203050-01	ALUMAHAN, MEDIUM	DIETARY	NO	EP									03/02/20			January 2020		CF	24,628.00	24,628.00		24,628.00	24,628.00										
50203050-01	BANGUS, BUO, BIG, SABALO	DIETARY	NO	EP									03/02/20			January 2020		CF	24,061.60	24,061.60		24,061.60	24,061.60										
50203050-01	ROUND PAPER PLATE No. 6, STARCHWARE	DIETARY	NO	Small Value									03/02/20	03/13/20	03/13/20	03/13/20	03/13/20	CF	52,000.00	52,000.00		52,000.00	52,000.00										
50203050-01	DISPOSABLE FORK, STARCH WARES, 1000'S	DIETARY	NO	Small Value									03/02/20	03/10/20	03/10/20	03/11/20	03/11/20	CF	10,500.00	10,500.00		10,500.00	10,500.00										
50203050-01	GLUCERNA TRIPLE CARE VANILLA, 900 GRAMS	DIETARY	NO	Small Value									03/02/20	03/17/20	03/17/20	03/17/20	03/17/20	CF	326,400.00	326,400.00		326,400.00	326,400.00										
50203050-01	ENSURE GOLD VANILLA 1600gm.	DIETARY	NO	Small Value									03/02/20	03/17/20	03/17/20	03/17/20	03/17/20	CF	280,000.00	280,000.00		280,000.00	280,000.00										
50203080-01	INTERFOLDED PAPER TOWEL	MEDICAL	NO	Small Value									03/02/20	03/26/20	03/26/20	February 2020		CF	234,000.00	234,000.00		234,000.00	234,000.00										
50203050-01	ENSURE GOLD CHOCO, 850 GRAMS	DIETARY	NO	Small Value									03/02/20	03/25/20	03/25/20	03/17/20	03/17/20	CF	410,400.00	410,400.00		410,400.00	410,400.00										
50203050-01	ENSURE GOLD CHOCO, 850 GRAMS	DIETARY	NO	Small Value									03/02/20	03/25/20	03/25/20	03/25/20	03/25/20	CF															
50203050-01	PROSURE 380GMS. VANILLA	DIETARY	NO	Small Value									03/02/20	03/11/20	03/11/20	03/17/20	03/17/20	CF	13,680.00	13,680.00		13,680.00	13,680.00										
50203080-01	SURGICAL GLOVES, SIZE 7.0, STERILE, POWDER FREE, HIGH PREMIUM	MEDICAL	NO	Small Value									03/02/20	03/13/20	03/13/20	03/19/20	03/19/20	CF	273,600.00	273,600.00		273,600.00	273,600.00					</					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	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 (If applicable)	
50203080-01	STERKING GUSSETTED ROLL, 300MM x 80MM x 100M, (12" x 3.5" x 328 ft.)	MEDICAL	NO	Small Value									03/03/20	03/12/20	03/12/20	03/16/20	03/16/20	CF	119,599.20	119,599.20		119,599.20	119,599.20									
50203080-01	OPERATING ROOM GOWN, STERILE, DISPOSABLE, LARGE	LINEN	NO	Small Value									03/03/20	03/31/20	03/31/20	03/11/20	03/11/20	CF	290,000.00	290,000.00		290,000.00	290,000.00									
50203010-00	CONTINUOUS FORM, 2 PLY, 11" X 14 7/8", CARBONLESS SUBS 18	PSMD	NO	Small Value									03/03/20	03/13/20	03/13/20	03/13/20	03/13/20	CF	8,100.00	8,100.00		8,100.00	8,100.00									
50203080-01	PLASTIC MEDICINE GLASS WITH CALIBRATION & LIPS, 30ML, CAPACITY	MEDICAL	NO	Small Value									03/04/20	06/02/20	06/02/20	06/08/20	06/08/20	CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203080-01	WOUND IRRIGATION SOLUTION (PRONTOSAN)	MEDICAL	NO	Small Value									03/04/20	04/08/20	04/08/20	04/08/20	04/08/20	CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203080-01	AUTO POUCHES 8" X 14" SELF SEAL	MEDICAL	NO	Small Value									03/04/20	03/12/20	03/12/20	05/21/20	05/21/20	CF	45,420.00	45,420.00		45,420.00	45,420.00									
50203080-01	OXYGEN CANNULA, PEDIA	MEDICAL	NO	Small Value									03/04/20	03/12/20	03/12/20	03/17/20	03/17/20	CF	21,600.00	21,600.00		21,600.00	21,600.00									
50203080-01	DIAMED ID DIACELL I, II, III	MEDICAL	NO	Small Value									03/04/20	03/12/20	03/12/20	03/13/20	03/13/20	CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080-01	DIAMED ID DIACELL POOL	MEDICAL	NO	Small Value									03/04/20	03/12/20	03/12/20	03/13/20	03/13/20	CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203080-01	FACTOR VIII	MEDICAL	NO	Small Value									03/04/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	18,640.00	18,640.00		18,640.00	18,640.00									
50203080-01	CD117	MEDICAL	NO	Small Value									03/04/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	35,201.00	35,201.00		35,201.00	35,201.00									
50203080-01	CD10	MEDICAL	NO	Small Value									03/04/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	18,640.00	18,640.00		18,640.00	18,640.00									
50203080-01	AMYLOID A	MEDICAL	NO	Small Value									03/04/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	18,640.00	18,640.00		18,640.00	18,640.00									
50203080-01	MYOGENIN	MEDICAL	NO	Small Value									03/04/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	18,640.00	18,640.00		18,640.00	18,640.00									
50203080-01	BETA-AMYLOID	MEDICAL	NO	Small Value									03/04/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	57,486.00	57,486.00		57,486.00	57,486.00									
50203080-01	5cc SYRINGE W/ NEEDLE, DISPOSABLE (23G x 1)	MEDICAL	NO	Small Value									03/04/20	03/25/20	03/25/20	03/06/20	03/06/20	CF	162,000.00	162,000.00		162,000.00	162,000.00									
50203080-01	GAMMEX ANSELL POWDER FREE, SIZE 7-1/2	MEDICAL	NO	Small Value									03/04/20	03/13/20	03/13/20	03/19/20	03/19/20	CF	182,400.00	182,400.00		182,400.00	182,400.00									
50203080-01	SURGICAL TAPE (SILK TAPE) 2" X 10 YDS, 6'S (PREMIUM)	MEDICAL	NO	Small Value									03/04/20	04/03/20	04/03/20	04/03/20	04/03/20	CF	272,700.00	272,700.00		272,700.00	272,700.00									
50203080-01	QUADRUPLE BAG	MEDICAL	NO	Small Value									03/04/20	06/19/20	06/19/20	June 2020		CF	130,500.00	130,500.00		130,500.00	130,500.00									
50203080-01	ADHERENT CATHETER FR. 4	OR	NO	Small Value									03/04/20	03/26/20	03/26/20	03/27/20	03/27/20	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080-01	ADHERENT CATHETER FR. 5	OR	NO	Small Value									03/04/20	03/26/20	03/26/20	03/27/20	03/27/20	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080-01	ADHERENT CATHETER FR. 6	OR	NO	Small Value									03/04/20	03/26/20	03/26/20	03/27/20	03/27/20	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080-01	ENDO GIA ARTICULATING RELOAD WITH TRI-STAPLE 60MM	OR	NO	Small Value									03/04/20	06/02/20	06/02/20	06/02/20	06/02/20	CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203080-01	ENDO GIA ULTRA UNIVERSAL STANDARD (APPLIER)	OR	NO	Small Value									03/04/20	06/02/20	06/02/20	06/02/20	06/02/20	CF	9,600.00	9,600.00		9,600.00	9,600.00									
50203080-01	PLASTIC BAG, 37"x 40", BLACK	MEDICAL	NO	Small Value									03/04/20	03/13/20	03/13/20	03/09/20	03/09/20	CF	190,800.00	190,800.00		190,800.00	190,800.00									
50203080-01	PLASTIC BAG, 37"x 40", BLACK	MEDICAL	NO	Small Value									03/04/20	03/13/20	03/13/20	03/16/20	03/16/20	CF														
50203080-01	4 x 4 GAUZE, STERILE, 10'S	MEDICAL	NO	Small Value									03/04/20	05/19/20	05/19/20	05/18/20	05/18/20	CF	174,000.00	174,000.00		174,000.00	174,000.00									
50203080-01	DAKO PEN	MEDICAL	NO	Small Value									03/04/20	03/13/20	03/13/20	05/27/20	05/27/20	CF	33,950.00	33,950.00		33,950.00	33,950.00									
50203080-01	HYDROPHILIC GUIDE WIRE ANGLED TIP 0.035" 150 CM	MEDICAL	NO	Small Value									03/04/20	03/27/20	03/27/20	03/27/20	03/27/20	CF	165,000.00	165,000.00		165,000.00	165,000.00									
50203080-01	VITROS CHLORIDE (5x50)	MEDICAL	NO	Small Value									03/04/20	03/19/20	03/19/20	03/23/20	03/23/20	CF	32,712.10	32,712.10		32,712.10	32,712.10									
50203080-01	VITROS TBIL (5 x 60)	MEDICAL	NO	Small Value									03/04/20	03/19/20	03/19/20	03/23/20	03/23/20	CF	27,634.76	27,634.76		27,634.76	27,634.76									
50203080-01	VITROS CALIBRATOR KIT 5 (4 SETS/BOX)	MEDICAL	NO	Small Value									03/04/20	03/19/20	03/19/20	03/23/20	03/23/20	CF	4,427.96	4,427.96		4,427.96	4,427.96									
50203080-01	TERUMO RADIOFOCUS GUIDEWIRE 035 x 150 cm, RF-GA-35153M	CV LAB	NO	Small Value									03/04/20	03/27/20	03/27/20	03/27/20	03/27/20	CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203010-00	BOND PAPER, PINK, 8.5" x 11", SUBS. 24	PSMD	NO	Small Value									03/04/20	06/04/20	06/04/20	06/04/20	06/04/20	CF	5,200.00	5,200.00		5,200.00	5,200.00									
50203080-01	DISPOSABLE PLASTIC GRADUATED PIPETTE 3ML	MEDICAL	NO	Small Value									03/04/20	04/14/20	04/14/20	04/14/20	04/14/20															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspecti on & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili ty Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Completion/ Acceptance (if applica ble)	
50203080-01	E-CHECK CONTROL, L.N.H (3 X 1.5ML)	MEDICAL	NO	Small Value									03/04/20	03/27/20	03/27/20	03/27/20	03/27/20	CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080-01	CATHETER SHEATH INTRODUCER SYSTEM, FR.5 FEMORAL 10'S	MEDICAL	NO	Small Value									03/04/20	03/24/20	03/24/20	03/27/20	03/27/20	CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203080-01	STERILIZATION WRAP (BLUE WRAPPER) PROVIDE 40" X 40"	OR	NO	Small Value									03/04/20	03/31/20	03/31/20	04/15/20	04/15/20	CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203080-01	DISPOSABLE 3-WAY STOPCOCK, BD CONNECTA	MEDICAL	NO	Small Value									03/04/20	03/25/20	03/25/20	03/25/20	03/25/20	CF	488,280.00	488,280.00		488,280.00	488,280.00									
50203080-01	MALARIA RAPID TEST	MEDICAL	NO	Small Value									03/04/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	380,800.00	380,800.00		380,800.00	380,800.00									
50203080-01	SINGLE BLADE ASSEMBLY,	MEDICAL	NO	Small Value									03/04/20	04/03/20	04/03/20	04/03/20	04/03/20	CF	723,540.00	723,540.00		723,540.00	723,540.00									
50203080-01	SINGLE BLADE ASSEMBLY,	MEDICAL	NO	Small Value									03/04/20	04/03/20	04/03/20	04/07/20	04/07/20	CF														
50203080-01	4' X 8' X 16 PLY, SURGICAL GAUZE, STERILE, 10'S, 24 X 28 MESH, WITH X-RAY LINER	MEDICAL	NO	Small Value									03/04/20	05/19/20	05/19/20	04/06/20	04/06/20	CF	726,000.00	726,000.00		726,000.00	726,000.00									
50203080-01	Medex Single Monitoring Kit MX9604A	CV LAB	NO	Small Value									03/04/20	06/02/20	06/02/20	04/08/20	04/08/20	CF	110,500.00	110,500.00		110,500.00	110,500.00									
50203080-01	Medex Double Monitoring Kit #MX9602A	CV LAB	NO	Small Value									03/04/20	06/02/20	06/02/20	04/08/20	04/08/20	CF	394,400.00	394,400.00		394,400.00	394,400.00									
50203080-01	POLYVINYL ALCOHOL (PVA) EMBOLIZATION PARTICLES, 500-710 MICRONS	MEDICAL	NO	Small Value									03/04/20	03/04/20	03/04/20	03/25/20	03/25/20	CF	81,450.00	81,450.00		81,450.00	81,450.00									
50203080-01	POLYVINYL ALCOHOL (PVA) EMBOLIZATION PARTICLES, 355-500 MICRONS	MEDICAL	NO	Small Value									03/04/20	03/04/20	03/04/20	03/25/20	03/25/20	CF	81,450.00	81,450.00		81,450.00	81,450.00									
50203050-01	HIPON, PUTI, MEDIUM	DIETARY	NO	EP									03/04/20			February 2020		CF	54,934.00	54,934.00		54,934.00	54,934.00									
50203080-01	ANTI A TYPING SERA 10 ML	MEDICAL	NO	Small Value									03/04/20	05/19/20	05/19/20	04/01/20	04/01/20	CF	91,200.00	91,200.00		91,200.00	91,200.00									
50203080-01	CENTRAL VENOUS CATHETER/MULTI LUMEN INFUSION CATHETER SET (ADULT)	MEDICAL	NO	Small Value									03/04/20	04/07/20	04/07/20	04/07/20	04/07/20	CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203080-01	PACER PADS NIHON KOHDEN (ORANGE) #711	MEDICAL	NO	Small Value									03/04/20	06/16/20	06/16/20	04/16/20	04/16/20	CF	330,000.00	330,000.00		330,000.00	330,000.00									
50203080-01	TEFLON PLEDGETS 3' X 7MM, #8677-01, 36's	OR	NO	Small Value									03/04/20	04/07/20	04/07/20	04/07/20	04/07/20	CF	907,200.00	907,200.00		907,200.00	907,200.00									
50203080-01	I.V. START PACK	MEDICAL	NO	Small Value									03/04/20	03/25/20	03/25/20	03/25/20	03/25/20	CF	880,000.00	880,000.00		880,000.00	880,000.00									
50203080-01	TYPE II (VACUUM - TEST PACK OF STEAM STERILIZER)	MEDICAL	NO	Small Value									03/04/20	04/03/20	04/03/20	04/03/20	04/03/20	CF	113,872.80	113,872.80		113,872.80	113,872.80									
50203080-01	IRIS CALIBRATOR 4' X 125 ML	MEDICAL	NO	Small Value									03/04/20	05/07/20	05/07/20	05/07/20	05/07/20	CF	12,572.42	12,572.42		12,572.42	12,572.42									
50203080-01	CHEM VELOCITY CAL CHECK KIT, 10X10 ML	MEDICAL	NO	Small Value									03/04/20	05/07/20	05/07/20	03/23/20	03/23/20	CF	2,021.43	2,021.43		2,021.43	2,021.43									
50203080-01	IQ LAMINA 2' X 7L	MEDICAL	NO	Small Value									03/04/20	05/07/20	05/07/20	03/23/20	03/23/20	CF	357,252.96	357,252.96		357,252.96	357,252.96									
50203070-00	PROTAMINE SULFATE 50MG 5ML	PHARMACY	NO	DC									03/05/20	03/19/20	03/19/20	03/19/20	03/19/20	CF	838,800.00	838,800.00		838,800.00	838,800.00									
50203070-00	MILRINONE LACTATE 1MG/ML, 10ML	PHARMACY	NO	DC									03/05/20	03/19/20	03/19/20	03/19/20	03/19/20	CF	798,400.00	798,400.00		798,400.00	798,400.00									
50203070-00	VASOPRESSIN 20 UNITS/ML VIAL	PHARMACY	NO	DC									03/05/20	03/19/20	03/19/20	03/19/20	03/19/20	CF	99,600.00	99,600.00		99,600.00	99,600.00									
50203070-00	NITROSAN 10 MG/10ML AMPS, 10'S	PHARMACY	NO	Small Value									03/05/20	07/07/20	07/07/20	03/05/20	03/05/20	CF	975,000.00	975,000.00		975,000.00	975,000.00									
50203080-01	FINN PIPETTE TIPS 0.5 - 250UL	MEDICAL	NO	Small Value									03/10/20	06/02/20	06/02/20	05/26/20	05/26/20	CF	9,240.00	9,240.00		9,240.00	9,240.00									
50203080-01	FINN PIPETTE TIPS 100-1000UL	MEDICAL	NO	Small Value									03/10/20	06/02/20	06/02/20	05/26/20	05/26/20	CF	9,240.00	9,240.00		9,240.00	9,240.00									
50203080-01	AIRLIFE 0.45% SODIUM CHLORIDE INHALATION SOLUTION, 500 ML	MEDICAL	NO	Small Value									03/10/20	06/02/20	06/02/20	05/26/20	05/26/20	CF	10,630.00	10,630.00		10,630.00	10,630.00									
50203080-01	ADULT DIAPER, LARGE	MEDICAL	NO	Small Value									03/10/20	06/03/20	06/03/20	03/27/20	03/27/20	CF	184,500.00	184,500.00		184,500.00	184,500.00									
50203080-01	ADULT DIAPER, LARGE	MEDICAL	NO	Small Value									03/10/20	06/03/20	06/03/20	04/22/20	04/22/20	CF														
50203080-01	ADULT DIAPER, LARGE	MEDICAL	NO	Small Value									03/10/20	06/03/20	06/03/20	04/27/20	04/27/20	CF														
50203080-01	ADULT DIAPER, LARGE	MEDICAL	NO	Small Value									03/10/20	06/03/20	06/03/20	04/28/20	04/28/20	CF														
50203080-01	NASOPHARYNGEAL AIRWAY 18S200 CH FR. 28 (7.0mm)	MEDICAL	NO	Small Value									03/10/20	04/21/20	04/21/20	04/21/20	04/21/20	CF	15,280.00	15,280.00		15,280.00	15,280.00									
50203080-01	FOLEY CATHETER, FR. 18 x 5ml/10ml, 2 way	MEDICAL	NO	Small Value									03/10/20	05/19/20	05/19/20	05/28/20	05/28/20	CF	2,400.0													

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					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom- mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu- ation	Post Qual	Delivery / Comple- tion/ Accepta- nce (If applica- ble)	
50203010-00	COPY PAPER, LONG WHITE, 8.5" X 13"	PSMD	NO	Small Value									03/11/20	05/14/20	05/14/20	05/15/20	05/15/20	CF	70,560.00	70,560.00			70,560.00	70,560.00								
50203070-00	PATIENT PREOPERATIVE SKIN PREPARATION, 26ML	PHARMACY	NO	Small Value									03/11/20	05/21/20	05/21/20	03/16/20	03/16/20	CF	950,400.00	950,400.00			950,400.00	950,400.00								
50203070-00	PATIENT PREOPERATIVE SKIN PREPARATION, 26ML	PHARMACY	NO	Small Value									03/11/20	05/21/20	05/21/20	04/03/20	04/03/20	CF														
50203990-00	RECEPTACLE 2", white	ENG'G	NO	Small Value									03/11/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	200.00	200.00			200.00	200.00								
50203990-00	OIL WOOD STAIN, MAHOGANY BOYSEN	ENG'G	NO	Small Value									03/11/20	06/21/20	06/21/20	06/15/20	06/15/20	CF	1,692.00	1,692.00			1,692.00	1,692.00								
50203990-00	FLUORESCENT TUBE 36W TLD	ENG'G	NO	Small Value									03/11/20	06/05/20	06/05/20	06/05/20	06/05/20	CF	14,300.00	14,300.00			14,300.00	14,300.00								
50203990-00	AIR FRESHNER, SHALDAN, APPLE/LEMON	ENG'G	NO	Small Value									03/11/20	06/05/20	06/05/20	06/05/20	06/05/20	CF	1,620.00	1,620.00			1,620.00	1,620.00								
50203010-00	INDEX CARD, 3 x 5, RBS.500's/bndl.	PSMD	NO	Small Value									03/11/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	2,140.00	2,140.00			2,140.00	2,140.00								
50203010-00	INDEX CARD, 3 x 5, RBS.500's/bndl.	PSMD	NO	Small Value									03/11/20	06/15/20	06/15/20	06/29/20	06/29/20	CF														
50203010-00	ELMER'S GLUE, 130 GRAMS	PSMD	NO	Small Value									03/11/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	415.00	415.00			415.00	415.00								
50203010-00	PUNCHER, BIG, Heavy Duty	PSMD	NO	Small Value									03/11/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	6,670.00	6,670.00			6,670.00	6,670.00								
50203010-00	PASTE IN TUBE, 30 GRAMS, 24'S/box	PSMD	NO	Small Value									03/11/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	565.00	565.00			565.00	565.00								
50203010-00	PLASTIC CLIPBOARD, LONG HARD PLASTIC	PSMD	NO	Small Value									03/11/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	650.00	650.00			650.00	650.00								
50203080-01	LIGATING CLIPS (HORIZON) SMALL 30's x 6	OR	NO	Small Value									03/13/20	04/07/20	04/07/20	04/07/20	04/07/20	CF	996,464.00	996,464.00			996,464.00	996,464.00								
50203080-01	ARTERIAL EMBOLCTOMY CATH. FR. 4 X 80CM	OR	NO	Small Value									03/13/20	06/16/20	06/16/20	04/15/20	04/15/20	CF	67,400.00	67,400.00			67,400.00	67,400.00								
50203080-01	INTERNATIONAL EXTERNAL QUALITY ASSESSMENT SCHEME FOR HEMATOLOGY, 8 PARAMETERS FOR 1 WHOLE YEAR	MEDICAL	NO	Small Value									03/13/20	05/13/20	05/13/20	04/06/20	04/06/20	CF	98,133.62	98,133.62			98,133.62	98,133.62								
50203080-01	HEMOCONTROL - HEMOGLOBIN MICROCUVETTES (4X50)	MEDICAL	NO	Small Value									03/13/20	05/21/20	05/21/20	05/29/20	05/29/20	CF	88,000.00	88,000.00			88,000.00	88,000.00								
50203080-01	ANTIBACTERIAL LIQUID HAND SOAP	MEDICAL	NO	Small Value									03/13/20	04/06/20	04/06/20	04/07/20	04/07/20	CF	96,000.00	96,000.00			96,000.00	96,000.00								
50203080-01	THORACIC TUBE CATHETER FR 32.	OR	NO	Small Value									03/13/20	06/16/20	06/16/20	06/23/20	06/23/20	CF	90,000.00	90,000.00			90,000.00	90,000.00								
50203080-01	QUADRUPLE BAG	MEDICAL	NO	Small Value									03/13/20	06/19/20	06/19/20	04/15/20	04/15/20	CF	130,500.00	130,500.00			130,500.00	130,500.00								
50203990-00	AIR FRESHENER, 6 oz./170 grms.	ENG'G	NO	Small Value									03/13/20	03/24/20	03/24/20	03/17/20	03/17/20	CF	7,920.00	7,920.00			7,920.00	7,920.00								
50203070-00	Macrosel - IV System Set with needleless connector premium	PHARMACY	NO	Small Value									03/13/20	04/08/20	04/08/20	04/08/20	04/08/20	CF	403,200.00	403,200.00			403,200.00	403,200.00								
50203140-00	BED SHEET FLAT PLAIN WHITE	LINEN	NO	Small Value									03/13/20	04/13/20	04/13/20	06/17/20	06/17/20	CF	617,400.00	617,400.00			617,400.00	617,400.00								
50203990-00	RSB 10MM dia. x 6M, grade 33.	ENG'G	NO	Small Value									03/13/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	4,440.00	4,440.00			4,440.00	4,440.00								
50203990-00	C-PURLINS 2" X 4" X 2.0MM THK. (6.0 METERS LENGTH)	ENG'G	NO	Small Value									03/13/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	23,460.00	23,460.00			23,460.00	23,460.00								
50203990-00	ANGLE BAR 2" x 2" x 1/4" thk. x (6.0 meters length)	ENG'G	NO	Small Value									03/13/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	29,655.00	29,655.00			29,655.00	29,655.00								
50203990-00	SELF DRILLING TEX SCREW, 2"	ENG'G	NO	Small Value									03/13/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	1,500.00	1,500.00			1,500.00	1,500.00								
50203990-00	VULCASEAL (1 LITER/CAN)	ENG'G	NO	Small Value									03/13/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	992.00	992.00			992.00	992.00								
50203990-00	G.A.24 PLAIN, G.I. SHEET, 4' x 8'	ENG'G	NO	Small Value									03/13/20	06/01/20	06/01/20	06/08/20	06/08/20	CF	9,080.00	9,080.00			9,080.00	9,080.00								
50203070-00	DOBUMINE 250MG/5ML AMPS	PHARMACY	NO	EP									03/18/20	07/23/20	n/a	03/19/20	03/19/20	CF	600,000.00	600,000.00			600,000.00	600,000.00								
50203070-00	ISOKET 0.1% 10 ML 10'S	PHARMACY	NO	Small Value									03/18/20	04/13/20	04/13/20	04/03/20	04/03/20	CF	906,678.00	906,678.00			906,678.00	906,678.00								
50203070-00	ISOKET 0.1% 10 ML 10'S	PHARMACY	NO	Small Value									03/18/20	04/03/20	04/03/20	06/11/20	06/11/20	CF														
50203070-00	ASCORBIC ACID TAB 100'S	PHARMACY	NO	Small Value									03/18/20	05/25/20	05/25/20	03/25/20	03/25/20	CF	42,900.00	42,900.00			42,900.00	42,900.00								
50203080-01	BRONCHIAL BLOCKER	OR	NO	Small Value									03/18/20	05/11/20	05/11/20	05/11/20	05/11/20	CF	148,700.00	148,700.00			148,700.00	148,700.00								

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50203080-01	URINE CHEMISTRY STRIPS (100 STRIPS/BOX)	MEDICAL	NO	Small Value									03/18/20	05/13/20	05/13/20	04/06/20	04/06/20	CF	80,857.20	80,857.20		80,857.20	80,857.20										
50203080-01	MTB-RIF-10, (1BOX/10 KITS)	MEDICAL	NO	Small Value									03/19/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	432,000.00	432,000.00		432,000.00	432,000.00										
50203080-01	MTB-RIF-10, (1BOX/10 KITS)	MEDICAL	NO	Small Value									03/19/20	04/24/20	04/24/20	04/24/20	04/24/20	CF															
50203080-01	THORACIC TUBE CATHETER FR 20	OR	NO	Small Value									03/19/20	06/16/20	06/16/20	06/23/20	06/23/20	CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203080-01	SURGICAL STEEL WIRE M660G, 12'S	OR	NO	Small Value									03/19/20	04/16/20	04/16/20	04/16/20	04/16/20	CF	277,200.00	277,200.00		277,200.00	277,200.00										
50203070-00	METRONIDAZOLE IV, 500MG/100ML	PHARMACY	NO	Small Value									03/19/20	06/03/20	06/03/20	06/09/20	06/09/20	CF	16,200.00	16,200.00		16,200.00	16,200.00										
50203070-00	METRICIDE 28 SOLUTION	PHARMACY	NO	Small Value									03/19/20	04/03/20	04/03/20	04/03/20	04/03/20	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203070-00	MOTILIJUM 10MG TABS 100'S	PHARMACY	NO	Small Value									03/19/20	06/01/20	06/01/20	03/30/20	03/30/20	CF	45,879.60	45,879.60		45,879.60	45,879.60										
50203070-00	SINECOD FORTE TAB 100'S	PHARMACY	NO	Small Value									03/19/20	04/27/20	04/27/20	04/27/20	04/27/20	CF	38,046.20	38,046.20		38,046.20	38,046.20										
50203070-00	CASTOR OIL 60ML	PHARMACY	NO	Small Value									03/19/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	3,370.00	3,370.00		3,370.00	3,370.00										
50203080-01	DxH DIFF PACK 2.75L	MEDICAL	NO	Small Value									03/19/20	05/13/20	05/13/20	04/06/20	04/06/20	CF	58,096.84	58,096.84		58,096.84	58,096.84										
50203080-01	DxH CELL LYSE 1L	MEDICAL	NO	Small Value									03/19/20	05/13/20	05/13/20	04/06/20	04/06/20	CF	234,621.84	234,621.84		234,621.84	234,621.84										
50203080-01	LATRON CP-X, (8 x 4ml)	MEDICAL	NO	Small Value									03/19/20	05/13/20	05/13/20	04/06/20	04/06/20	CF	55,862.36	55,862.36		55,862.36	55,862.36										
50203050-01	INSTITUTIONAL PLASTIC WRAP "CLING WRAP"	DIET0304	NO	Small Value									03/19/20	04/23/20	04/23/20	04/23/20	04/23/20	CF	54,000.00	54,000.00		54,000.00	54,000.00										
50203080-01	C1 CALIBRATION SOLUTION 1 (2 X 1.75L)	MEDICAL	NO	Small Value									03/19/20	05/21/20	05/21/20	04/03/20	04/03/20	CF	39,208.42	39,208.42		39,208.42	39,208.42										
50203080-01	C2 CALIBRATION SOLUTION 2 (2 X 1.25L)	MEDICAL	NO	Small Value									03/19/20	05/21/20	05/21/20	04/03/20	04/03/20	CF	38,523.14	38,523.14		38,523.14	38,523.14										
50203080-01	C3 FLUID PACK (3 REAGENTS/PACK)	MEDICAL	NO	Small Value									03/19/20	05/21/20	05/21/20	04/03/20	04/03/20	CF	122,073.75	122,073.75		122,073.75	122,073.75										
50203080-01	SPRING CLIPS/ BULLDOG	OR	NO	Small Value									03/19/20	06/11/20	06/11/20	04/15/20	04/15/20	CF	510,000.00	510,000.00		510,000.00	510,000.00										
50203080-01	TYVEK STERILIZATION POUCH, 150mm x 70mm	OR	NO	Small Value									03/19/20	06/01/20	06/01/20	04/13/20	04/13/20	CF	199,200.00	199,200.00		199,200.00	199,200.00										
50203080-01	SURGICEL FIBRILLAR ABSORBABLE HEMOSTAT (2.5CM X 5CM)	OR	NO	Small Value									03/19/20	05/19/20	05/19/20	05/26/20	05/26/20	CF	116,550.00	116,550.00		116,550.00	116,550.00										
50203080-01	Starter Long Wire (Boston Sci) .035 x 260 #491031	CV LAB	NO	Small Value									03/19/20	04/08/20	04/08/20	04/08/20	04/08/20	CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203070-00	OXYNORM 10mg/ml, 2ml Ampule	PHARMACY	NO	Small Value									03/19/20	06/03/20	06/03/20	05/29/20	05/29/20	CF	177,160.00	177,160.00		177,160.00	177,160.00										
50203080-01	PRE-MICRON 2-0 HR 22, 90cm. x 2, 36'S C0026732	OR	NO	Small Value									03/19/20	04/08/20	04/08/20	04/08/20	04/08/20	CF	155,700.00	155,700.00		155,700.00	155,700.00										
50203080-01	PRE-MICRON 2-0 HR 22, 90cm. x 2, 36'S C0026732	OR	NO	Small Value									03/19/20	04/08/20	04/08/20	05/05/20	05/05/20	CF															
50203080-01	PDS O-LOOPS P960G, 12'S	OR	NO	Small Value									03/19/20	04/16/20	04/16/20	04/16/20	04/16/20	CF	100,800.00	100,800.00		100,800.00	100,800.00										
50203080-01	PROLENE 7-0, BV-1, EVERPOINT #EP8703H, 36'S	OR	NO	Small Value									03/19/20	04/16/20	04/16/20	04/16/20	04/16/20	CF	332,000.00	332,000.00		332,000.00	332,000.00										
50203080-01	PROLENE 7-0, BV-1, EVERPOINT #EP8703H, 36'S	OR	NO	Small Value									03/19/20	04/16/20	04/16/20	05/26/20	05/26/20	CF															
50203080-01	PROLENE 8-0 (60CM STRAND) BV-130-6 (6.5MM) DOUBLE ARM NEEDLE #8732H, 36'S	OR	NO	Small Value									03/19/20	05/28/20	05/28/20	05/28/20	05/28/20	CF	605,000.00	605,000.00		605,000.00	605,000.00										
50203080-01	DISPOSABLE URINE BAG, ADULT SIZE, NON-RETURN VALVE, 2.0 liter	MEDICAL	NO	EP									03/19/20	05/19/20	05/19/20	04/06/20	04/06/20	CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080-01	PROTECTIVE PERSONAL EQUIPMENT (PPE) KITS	MEDICAL	NO	EP									03/19/20	04/21/20	04/21/20	03/19/20	03/19/20	CF	750,000.00	750,000.00		750,000.00	750,000.00										
50203080-01	DISPOSABLE HUMIDIFIER W/ STERILE WATER AND ADAPTOR, 500ml./650ml.	MEDICAL	NO	EP									03/19/20	06/11/20	06/11/20	04/15/20	04/15/20	CF	84,000.00	84,000.00		84,000.00	84,000.00										
50203080-01	IV BAG CLAVE DEVICE	MEDICAL	NO	EP									03/19/20	04/07/20	04/07/20	04/07/20	04/07/20	CF	90,240.00	90,240.00		90,240.00	90,240.00										
50203080-01	BLADE #10, SURGICAL, 100'S	MEDICAL	NO	EP									03/19/20	04/20/20	04/20/20	04/22/20	04/22/20	CF	3,440.00	3,440.00		3,440.00	3,440.00										
50203080-01	APPLICATOR STICK W/ ONE END COTTON	MEDICAL	NO	EP									03/19/20	03/27/20	03/27/20	04/24/20	04/24/20	CF	19,251.00	19,251.00		19,251.00	19,251.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203080-01	TEST TUBE (PLASTIC) RED TOP 4ML., 100'S	MEDICAL	NO	Small Value									03/25/20	05/20/20	05/20/20	05/20/20	05/20/20	CF	27,000.00	27,000.00		27,000.00	27,000.00									
50203080-01	20CC DISPOSABLE SYRINGE, W/O NEEDLE, NON-LUER LOCK/SLIP-TIP	MEDICAL	NO	Small Value									03/25/20	05/19/20	05/19/20	05/28/20	05/28/20	CF	81,360.00	81,360.00		81,360.00	81,360.00									
50203080-01	HEMOSIL FACTOR DILUENT (100ML/BOTTLE)	MEDICAL	NO	Small Value									03/25/20	04/28/20	04/28/20	04/28/20	04/28/20	CF	7,784.70	7,784.70		7,784.70	7,784.70									
50203080-01	TODDLER ANESTHESIA FACEMASK	MEDICAL	NO	Small Value									03/25/20	06/11/20	06/11/20	06/11/20	06/11/20	CF	42,250.00	42,250.00		42,250.00	42,250.00									
50203080-01	FEEDING TUBE, Fr. 5 (40 cm) STERILE	MEDICAL	NO	Small Value									03/25/20	04/21/20	04/21/20	04/21/20	04/21/20	CF	7,536.00	7,536.00		7,536.00	7,536.00									
50203080-01	SURGICAL VESSEL LOOP, RED	OR	NO	Small Value									03/25/20	04/06/20	04/06/20	04/06/20	04/06/20	CF	39,600.00	39,600.00		39,600.00	39,600.00									
50203080-01	ENDOTRACHEAL TUBE SIZE 5.0 W/ O CUFF	MEDICAL	NO	Small Value									03/25/20	04/03/20	04/03/20	04/03/20	04/03/20	CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203080-01	ENDOTRACHEAL TUBE, 3.0MM	MEDICAL	NO	Small Value									03/25/20	04/03/20	04/03/20	04/03/20	04/03/20	CF	12,500.00	12,500.00		12,500.00	12,500.00									
50203070-00	ETHYL ALCOHOL 70% WITH MOISTURIZER, 500 ML	PHARMACY	NO	Small Value									03/25/20	04/08/20	04/08/20	04/08/20	04/08/20	CF	252,000.00	252,000.00		252,000.00	252,000.00									
50203070-00	ETHYL ALCOHOL 70% WITH MOISTURIZER, 500 ML	PHARMACY	NO	Small Value									03/25/20	04/08/20	04/08/20	04/16/20	04/16/20	CF														
50203070-00	DIUSPEC 20MG TABS 100'S	PHARMACY	NO	Small Value									03/25/20	04/06/20	04/06/20	06/01/20	06/01/20	CF	15,200.00	15,200.00		15,200.00	15,200.00									
50203070-00	ULTRAVIST 370 50 ML	PHARMACY	NO	Small Value									03/25/20	04/08/20	04/08/20	04/08/20	04/08/20	CF	436,800.00	436,800.00		436,800.00	436,800.00									
50203070-00	LOMOH - 60, 60MG/0.6ML	PHARMACY	NO	Small Value									03/25/20	04/23/20	04/23/20	04/20/20	04/20/20	CF	862,400.00	862,400.00		862,400.00	862,400.00									
50203070-00	LOMOH - 60, 60MG/0.6ML	PHARMACY	NO	Small Value									03/25/20	04/23/20	04/23/20	04/23/20	04/23/20	CF														
50203070-00	EPHEDRINE SULFATE AMP 50 MG/ML	PHARMACY	NO	Small Value									03/25/20	04/15/20	04/15/20	04/22/20	04/22/20	CF	22,500.00	22,500.00		22,500.00	22,500.00									
50203070-00	ANGIOZEN 60MG TABS 100'S	PHARMACY	NO	Small Value									03/25/20	04/13/20	04/13/20	04/13/20	04/13/20	CF	114,400.00	114,400.00		114,400.00	114,400.00									
50203070-00	HYPACE 20MG TABS 28'S	PHARMACY	NO	Small Value									03/25/20	04/13/20	04/13/20	04/13/20	04/13/20	CF	45,360.00	45,360.00		45,360.00	45,360.00									
50203070-00	CIPROBAY 400 MG VIAL,	PHARMACY	NO	Small Value									03/25/20	04/08/20	04/08/20	04/08/20	04/08/20	CF	475,140.00	475,140.00		475,140.00	475,140.00									
50203070-00	TDL 100MG AMP'S. 2ML, 10'S	PHARMACY	NO	Small Value									03/25/20	04/21/20	04/21/20	04/21/20	04/21/20	CF	128,000.00	128,000.00		128,000.00	128,000.00									
50203070-00	DIFLUCAN 150 MG CAPS, 10'S	PHARMACY	NO	Small Value									03/25/20	04/17/20	04/17/20	04/16/20	04/16/20	CF	18,480.00	18,480.00		18,480.00	18,480.00									
50203070-00	Ketamine Hydrochloride (KETAMAX) 50mg/ml, 10ml Vial	PHARMACY	NO	Small Value									03/25/20	05/04/20	05/04/20	05/04/20	05/04/20	CF	56,000.00	56,000.00		56,000.00	56,000.00									
50203070-00	CLEXANE 20MG INJ. 2'S	PHARMACY	NO	Small Value									03/25/20	04/06/20	04/06/20	04/28/20	04/28/20	CF	84,888.00	84,888.00		84,888.00	84,888.00									
50203070-00	RISEK 40MG VIAL	PHARMACY	NO	Small Value									03/25/20	04/21/20	04/21/20	04/21/20	04/21/20	CF	840,000.00	840,000.00		840,000.00	840,000.00									
50203070-00	VIBRAMYCIN 100MG CAPS, 80'S	PHARMACY	NO	Small Value									03/25/20	04/17/20	04/17/20	04/16/20	04/16/20	CF	56,667.16	56,667.16		56,667.16	56,667.16									
50203070-00	VANCOMYCIN HYDROCHLORIDE 500mg (val. neutral)	PHARMACY	NO	Small Value									03/25/20	04/08/20	04/08/20	04/08/20	04/08/20	CF	975,800.00	975,800.00		975,800.00	975,800.00									
50203010-00	ECO BAG - SIZE: 8.27 X 11.69 (COLOR BLUE)	PSMD	NO	Small Value									03/26/20	05/20/20	05/20/20	05/21/20	05/21/20	CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203010-00	PATIENT CHART HOLDER.	PSMD	NO	Small Value									03/26/20	04/06/20	04/06/20	06/19/20	06/19/20	CF	357,000.00	357,000.00		357,000.00	357,000.00									
50203010-00	BATTERY, S. AA, ALKALINE, ENERGIZER	MEDICAL	NO	Small Value									03/26/20	05/26/20	05/26/20	05/27/20	05/27/20	CF	44,100.00	44,100.00		44,100.00	44,100.00									
50203010-00	BATTERY, 9 VOLTS, ENERGIZER	MEDICAL	NO	Small Value									03/26/20	05/11/20	05/11/20	05/11/20	05/11/20	CF	30,900.00	30,900.00		30,900.00	30,900.00									
50203010-00	BOND PAPER, A-4 SIZE, 80GSM	PSMD	NO	Small Value									03/26/20	05/18/20	05/18/20	05/20/20	05/20/20	CF	286,000.00	286,000.00		286,000.00	286,000.00									
50203990-00	ELECTRICAL WIRE STRANDED, 5.5mm²	ENG'G	NO	Small Value									03/26/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	8,510.00	8,510.00		8,510.00	8,510.00									
50203990-00	P-TRAP 1-1/4" STAINLESS STEEL FOR LAVATORY	ENG'G	NO	Small Value									03/26/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	2,200.00	2,200.00		2,200.00	2,200.00									
50203010-00	RECORD BOOK, 300 PP	PSMD	NO	Small Value									03/26/20	05/26/20	05/26/20	05/26/20	05/26/20	CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203010-00	BATTERY, SIZE AAA, ENERGIZER	MEDICAL	NO	Small Value									03/26/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203080-01	KRAFT PAPER, 36"	MEDICAL	NO	Small Value									03/26/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	1,380.00	1,380.00		1,380.00	1,380.00									
50203010-00	RUBBER ERASER	PSMD	NO	Small Value									03/26/20	06/15/20	06/15/20	06/05/20	06/05/20	CF	576.00	576.00		576.00	576.00									
50203010-00	PENCIL, #2, MONGOL	PSMD	NO	Small Value									03/26/20	06/15/20	06/15/20	05/26/20	05/26/20	CF	2,073.60	2,073.60		2,073.60	2,073.60									
50203010-00	PACKING TAPE, 2"	PSMD	NO	Small Value									03/26/20	06/01/20	06/01/20	05/26/20	05/26/20	CF	330.00	330.00		330.00	330.00									
50203010-00	INDEX CARD, 5" X 8", PLAIN (NON-GLOSSY),500's/BUNDLE	PSMD	NO	Small Value									03/26/20	06/01/20	06/01/20	05/26/20	05/26/20	CF	3,700.00	3,700.00		3,700.00	3,700.00									
50203010-00	STAPLER, HEAVY DUTY	PSMD	NO	Small Value									03/26/20	06/01/20	06/01/20	05/26/20	05/26/20	CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203010-00	PAPER FASTENER	PSMD	NO	Small Value									03/26/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	11,400.00	11,400.00		11,400.00	11,400.00									
50203080-01	CHERRIES SPONGES W/DETECTABLE TAPE 3'S (WRAPPED IN BROWN PAPER W/AUTOCLOAVE TAPE), STERILE	MEDICAL	NO	Small Value									03/26/20	03/27/20	03/27/20	04/24/20	04/24/20	CF	2,885.00	2,885.00		2,885.00	2,885.00									
50203080-01	URINE CLIPS (CLEAR)	MEDICAL	NO	Small Value									03/26/20	04/19/20	04/19/20	04/14/20	04/14/20	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203080-01	PETRIDISH STANDARD	MEDICAL	NO	Small Value									03/26/20	04/15/20	04/15/20	04/15/20	04/15/20	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203070-00	DIAZEPAM (VALIUM) 10MG/2ML AMP	PHARMACY	NO	Small Value									03/26/20	04/20/20	04/20/20	04/16/20	04/16/20	CF	54,708.00	54,708.00		54,708.00	54,708.00									
50203070-00	NIMOTOP 30MG TABS, 50'S	PHARMACY	NO	Small Value									03/26/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	43,750.00	43,750.00		43,750.00	43,750.00									
50203070-00	IODOSORB OINTMENT 10 GM (CADEXOMER OINTMENT)	PHARMACY	NO	Small Value									03/26/20	04/06/20	04/06/20	05/11/20	05/11/20	CF	17,864.00	17,864.00		17,864.00	17,864.00									
50203070-00	ELTROXIN 50 MCG TAB 100'S	PHARMACY	NO	Small Value									03/26/20	04/08/20	04/08/20	04/08/20																

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50203080-01	OPERATING ROOM GOWN, STERILE DISPOSABLE, LARGE	LINEN	NO	Small Value									03/26/20	04/07/20	04/07/20	04/06/20	04/06/20	CF	260,000.00	260,000.00		260,000.00	260,000.00									
50203080-01	PLASTIC BAG, 12" X 18", 100'S	MEDICAL	NO	Small Value									03/26/20	04/30/20	04/30/20	05/12/20	05/12/20	CF	25,080.00	25,080.00		25,080.00	25,080.00									
50203010-00	COPY PAPER, SHORT, 80GSM	PSMD	NO	Small Value									03/26/20	06/15/20	06/15/20	05/26/20	05/26/20	CF	34,000.00	34,000.00		34,000.00	34,000.00									
50203010-00	COPY PAPER, SHORT, 80GSM	PSMD	NO	Small Value									03/26/20	06/15/20	06/15/20	06/05/20	06/05/20	CF														
50203080-01	SORIN DIBECO CSC14 ADULT CARDIOPLEGIA SET, CAT # C20174	MEDICAL	NO	Small Value									03/31/20	06/08/20	06/08/20	06/08/20	06/08/20	CF	960,000.00	960,000.00		960,000.00	960,000.00									
50203080-01	DIAGNOSTIC RADIAL CATHETER, 5F	MEDICAL	NO	Small Value									03/31/20	04/21/20	04/21/20	04/21/20	04/21/20	CF	943,200.00	943,200.00		943,200.00	943,200.00									
50203080-01	PLASTIC BAG, 37" X 40", YELLOW	MEDICAL	NO	Small Value									03/31/20	04/30/20	04/30/20	05/11/20	05/11/20	CF	254,400.00	254,400.00		254,400.00	254,400.00									
50203080-01	PRE TRIGGER SOLUTION	MEDICAL	NO	Small Value									03/31/20	05/06/20	05/06/20	06/09/20	06/09/20	CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080-01	TRIGGER SOLUTION	MEDICAL	NO	Small Value									03/31/20	05/06/20	05/06/20	06/09/20	06/09/20	CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203080-01	VESSEL REACTION 760152 (4000/PACK)	MEDICAL	NO	Small Value									03/31/20	05/06/20	05/06/20	06/09/20	06/09/20	CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203080-01	VIRUDET + NDA DRYING AGENT,	MEDICAL	NO	Small Value									03/31/20	05/08/20	05/08/20	05/08/20	05/08/20	CF	275,200.00	275,200.00		275,200.00	275,200.00									
50203080-01	FOLEY CATHETER, FR. 8, 2-WAY 3ML BALLOON SIZE	MEDICAL	NO	Small Value									03/31/20	04/27/20	04/27/20	04/27/20	04/27/20	CF	6,666.00	6,666.00		6,666.00	6,666.00									
50203080-01	QUICK ABG SYRINGE	MEDICAL	NO	Small Value									03/31/20	04/13/20	04/13/20	04/14/20	04/14/20	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080-01	MUCUS EXTRACTOR, FR 10	MEDICAL	NO	Small Value									03/31/20	04/16/20	04/16/20	04/16/20	04/16/20	CF	25,700.00	25,700.00		25,700.00	25,700.00									
50203080-01	I.V. SPLINT PEDIA-MEDIUM (GREEN)	MEDICAL	NO	Small Value									03/31/20	04/21/20	04/21/20	04/21/20	04/21/20	CF	18,232.00	18,232.00		18,232.00	18,232.00									
50203080-01	DIAMED ID DIACELL, I, II, III	MEDICAL	NO	Small Value									03/31/20	06/02/20	06/02/20	04/15/20	04/15/20	CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203080-01	DIAMED ID DIACELL POOL	MEDICAL	NO	Small Value									03/31/20	06/02/20	06/02/20	04/15/20	04/15/20	CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203080-01	FOLEY CATHETER, F. 12	MEDICAL	NO	Small Value									03/31/20	05/19/20	05/19/20	05/28/20	05/28/20	CF	4,800.00	4,800.00		4,800.00	4,800.00									
50203080-01	FOLEY CATHETER, F. 14 x 5 ml/ 10ml, 2 way	MEDICAL	NO	Small Value									03/31/20	04/29/20	04/29/20	04/24/20	04/24/20	CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203080-01	FOLEY CATHETER, F. 16	MEDICAL	NO	Small Value									03/31/20	04/27/20	04/27/20	04/27/20	04/27/20	CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203080-01	PETRIDISH DIVIDED 480'S	MEDICAL	NO	Small Value									03/31/20	06/08/20	06/08/20	04/15/20	04/15/20	CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203080-01	PIPETTES (ESR) GREINER PASTEUR, 200'S	MEDICAL	NO	Small Value									03/31/20	04/13/20	04/13/20	04/13/20	04/13/20	CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203080-01	I.V. SPLINT PEDIA-LARGE (BLUE)	MEDICAL	NO	Small Value									03/31/20	04/21/20	04/21/20	04/21/20	04/21/20	CF	13,674.00	13,674.00		13,674.00	13,674.00									
50203080-01	I.V. SPLINT PEDIA-LARGE (BLUE)	MEDICAL	NO	Small Value									03/31/20	04/21/20	04/21/20	05/22/20	05/22/20	CF														
50203080-01	E-CHECK CONTROL, L.N.H (3 X 1.5ML)	MEDICAL	NO	Small Value									03/31/20	04/21/20	04/21/20	04/21/20	04/21/20	CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203080-01	ELASTIC BANDAGE, 4" X 5 YARDS	MEDICAL	NO	Small Value									03/31/20	05/14/20	05/14/20	05/14/20	05/14/20	CF	29,760.00	29,760.00		29,760.00	29,760.00									
50203080-01	5F J/R4 CATHETER, 190CM	MEDICAL	NO	Small Value									03/31/20	05/27/20	05/27/20	04/14/20	04/14/20	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080-01	POTASSIUM (K) 50 X 5 VITROS	MEDICAL	NO	Small Value									03/31/20	06/25/20	06/25/20	04/17/20	04/17/20	CF	196,272.60	196,272.60		196,272.60	196,272.60									
50203080-01	PERCUTANEOUS GASTROSCOPY (PEG) SET	OR	NO	Small Value									03/31/20	04/15/20	04/15/20	04/21/20	04/21/20	CF	129,990.00	129,990.00		129,990.00	129,990.00									
50203080-01	PERCUTANEOUS GASTROSCOPY (PEG) SET	OR	NO	Small Value									03/31/20	04/15/20	04/15/20	04/21/20	04/21/20	CF														
50203080-01	JACKSON PRATT HEMODUCT DRAIN, FR. 19, 100ML, RECEPTACLE	MSOR0734	NO	Small Value									03/31/20	06/16/20	06/16/20	04/15/20	04/15/20	CF	999,000.00	999,000.00		999,000.00	999,000.00									
50203080-01	PERCUTANEOUS ENTRY NEEDLE, SON-18-7/0	MEDICAL	NO	Small Value									03/31/20	04/14/20	04/14/20	04/23/20	04/23/20	CF	294,000.00	294,000.00		294,000.00	294,000.00									
50203080-01	GLASS SLIDES 26 X 76MM (3 x 1), frosted, 50's	MEDICAL	NO	Small Value									03/31/20	06/08/20	06/08/20	04/15/20	04/15/20	CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080-01	TRIPLE BLOOD BAG, 450ML	MEDICAL	NO	Small Value									03/31/20	06/19/20	06/19/20	04/15/20	04/15/20	CF	599,976.00	599,976.00		599,976.00	599,976.00									
50203080-01	THREE LUMEN EXTENSION SET (TRIPLE H PORT)	MEDICAL	NO	Small Value									03/31/20	04/21/20	04/21/20																	

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confer- ence	Ads/Pos- t of IB	Pre-bid Conf	Eligibilit- y Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolut- ion Recom- mendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Com- ple- tion	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit- y Check	Sub/O- pen of Bids	Bid Evalu- ation	Post Qual	Delivery / Com- ple- tion/ Accepta- nce (if applica- ble)	
50203080-01	DxH DIFF PACK 2.75L	MEDICAL	NO	Small Value									04/06/20	04/22/20	04/22/20	04/30/20	04/30/20	CF	58,096.84	58,096.84			58,096.84	58,096.84								
50203080-01	DxH CELL LYSE 1L	MEDICAL	NO	Small Value									04/06/20	04/22/20	04/22/20	04/30/20	04/30/20	CF	234,621.84	234,621.84			234,621.84	234,621.84								
50203080-01	DxH CLEANER 5L	MEDICAL	NO	Small Value									04/06/20	04/22/20	04/22/20	04/30/20	04/30/20	CF	27,931.18	27,931.18			27,931.18	27,931.18								
50203080-01	LATRON CP-X, (8 x 4ml.)	MEDICAL	NO	Small Value									04/06/20	04/22/20	04/22/20	04/30/20	04/30/20	CF	55,862.36	55,862.36			55,862.36	55,862.36								
50203080-01	6C CELL CONTROL (9 x 3.5 mL)	MEDICAL	NO	Small Value									04/06/20	04/22/20	04/22/20	05/27/20	05/27/20	CF	111,720.50	111,720.50			111,720.50	111,720.50								
50203080-01	INCISE DRAPE, SHORT	MEDICAL	NO	Small Value									04/06/20	04/30/20	04/30/20	04/30/20	04/30/20	CF	295,200.00	295,200.00			295,200.00	295,200.00								
50203080-01	ABBOCATH, G-20	MEDICAL	NO	Small Value									04/06/20	06/01/20	06/01/20	06/01/20	06/01/20	CF	213,975.00	213,975.00			213,975.00	213,975.00								
50203990-00	UTP CAT6 CABLE, 4 PAIRS SOLID, BELDEN	ENG'G	NO	Small Value									04/06/20	06/18/20	06/18/20	06/18/20	06/18/20	CF	76,000.00	76,000.00			76,000.00	76,000.00								
50203010-00	LOGBOOK 500 PAGES	PSMD	NO	Small Value									04/06/20	05/26/20	05/26/20	05/26/20	05/26/20	CF	315,000.00	315,000.00			315,000.00	315,000.00								
50203010-00	USB FLASH DRIVE 2.0 UP, STORAGE CAPACITY - 8GB, SPEED- CLASS 10 HEAVY DUTY	PSMD	NO	Small Value									04/07/20	05/20/20	05/20/20	05/26/20	05/26/20	CF	53,750.00	53,750.00			53,750.00	53,750.00								
50203990-00	PPR ELBOW 1/2" DIA	ENG'G	NO	Small Value									04/07/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	1,400.00	1,400.00			1,400.00	1,400.00								
50203990-00	PPR MALE ADAPTOR 1/2" DIA	ENG'G	NO	Small Value									04/07/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	10,000.00	10,000.00			10,000.00	10,000.00								
50203990-00	GI COUPLING REDUCER 1/2"x3/4" SCH 40	ENG'G	NO	Small Value									04/07/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	1,450.00	1,450.00			1,450.00	1,450.00								
50203990-00	G.I. COUPLING REDUCER 1/2" x 3/8", SCHED. #40 STD.	ENG'G	NO	Small Value									04/07/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	1,850.00	1,850.00			1,850.00	1,850.00								
50203990-00	ANGLE VALVE 1/2" x 1/2" US	ENG'G	NO	Small Value									04/07/20	06/29/20	06/29/20	06/29/20	06/29/20	CF	20,500.00	20,500.00			20,500.00	20,500.00								
50203990-00	ANGLE VALVE, 1/2" dia., 3 way US	ENG'G	NO	Small Value									04/07/20	06/29/20	06/29/20	06/29/20	06/29/20	CF	12,250.00	12,250.00			12,250.00	12,250.00								
50203990-00	PPR THREADED ELBOW 1/2" DIA.	ENG'G	NO	Small Value									04/07/20	06/20/20	06/20/20	06/29/20	06/29/20	CF	14,850.00	14,850.00			14,850.00	14,850.00								
50203080-01	MEDIC ORANGE 240 ML, 50 GRAMS	MEDICAL	NO	Small Value									04/07/20	04/29/20	04/29/20	05/08/20	05/08/20	CF	2,860.80	2,860.80			2,860.80	2,860.80								
50203080-01	MEDIC ORANGE 75 GRAMS, 240 ML	MEDICAL	NO	Small Value									04/07/20	04/29/20	04/29/20	05/08/20	05/08/20	CF	4,291.20	4,291.20			4,291.20	4,291.20								
50203080-01	SYRINGE, DISPOSABLE, 60CC, CENTER TIP, LUER LOCK	MEDICAL	NO	Small Value									04/07/20	04/21/20	04/21/20	04/22/20	04/22/20	CF	20,640.00	20,640.00			20,640.00	20,640.00								
50203080-01	OMNIFLEX CONNECTOR	MEDICAL	NO	Small Value									04/07/20	04/23/20	04/23/20	04/23/20	04/23/20	CF	36,000.00	36,000.00			36,000.00	36,000.00								
50203080-01	ANTIBODY ENHANCED SOLUTION 10ML (LISS ALBUMIN)	MEDICAL	NO	Small Value									04/07/20	04/29/20	04/29/20	05/07/20	05/07/20	CF	49,780.00	49,780.00			49,780.00	49,780.00								
50203080-01	BUBBLE KIT W/ BAG & BIB-DISPOSABLE	MEDICAL	NO	Small Value									04/07/20	06/16/20	06/16/20	06/16/20	06/16/20	CF	15,900.00	15,900.00			15,900.00	15,900.00								
50203080-01	PORTEX ENDO TUBE, 3.5	MEDICAL	NO	Small Value									04/07/20	04/20/20	04/20/20	04/22/20	04/22/20	CF	10,000.00	10,000.00			10,000.00	10,000.00								
50203080-01	URINE BAG COLLECTOR, PEDIA, WITH FOAM & CALIBRATION	MEDICAL	NO	Small Value									04/07/20	04/28/20	04/28/20	04/28/20	04/28/20	CF	13,000.00	13,000.00			13,000.00	13,000.00								
50203080-01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 7	MEDICAL	NO	Small Value									04/07/20	05/05/20	05/05/20	05/05/20	05/05/20	CF	199,600.00	199,600.00			199,600.00	199,600.00								
50203080-01	RESUSCITATOR BAG, DISPOSABLE, ADULT	MEDICAL	NO	EP									04/07/20	04/23/20	04/23/20	04/23/20	04/23/20	CF	30,000.00	30,000.00			30,000.00	30,000.00								
50203080-01	INTUBATING STYLET, PEDIA, F6	MEDICAL	NO	EP									04/07/20	04/04/20	04/04/20	05/04/20	05/04/20	CF	26,250.00	26,250.00			26,250.00	26,250.00								
50203080-01	THREE-PORT MANIFOLD, 3 gang, MX1223MR	MEDICAL	NO	Small Value									04/07/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	360,000.00	360,000.00			360,000.00	360,000.00								
50203080-01	PLASTIC BAG, GREEN SIZE, 37" X 40"	MEDICAL	NO	Small Value									04/07/20	04/30/20	04/30/20	05/04/20	05/04/20	CF	127,200.00	127,200.00			127,200.00	127,200.00								
50203080-01	SUCTION CATHETER, F. 14	MEDICAL	NO	Small Value									04/07/20	04/21/20	04/21/20	04/21/20	04/21/20	CF	72,800.00	72,800.00			72,800.00	72,800.00								
50203080-01	DISPOSABLE AIRWAY, SIZE 1	MEDICAL	NO	Small Value									04/07/20	04/27/20	04/27/20	04/27/20	04/27/20	CF	5,600.00	5,600.00			5,600.00	5,600.00								
50203080-01	SUCTION TUBING LINE 9.5FT. (STERILE) 1/4" X 1/16" WALL	MEDICAL	NO	Small Value									04/07/20	04/23/20	04/23/20	04/23/20	04/23/20	CF	142,800.00	142,800.00			142,800.00	142,800								

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					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple tion/ Accepta nce (if applica ble)	
50203080-01	BP CUFF SET, BAUMANOMETER BRAND W/ CALIBRATED V-LOK, LATEX, INFLATION BAG, BULB W/ VALVE	MEDICAL	NO	Small Value								04/08/20	06/16/20	06/16/20	06/16/20	06/16/20	CF	83,850.00	83,850.00		83,850.00	83,850.00										
50203080-01	HUB CUTTER	MEDICAL	NO	Small Value								04/08/20	04/21/20	04/21/20	04/22/20	04/22/20	CF	34,800.00	34,800.00		34,800.00	34,800.00										
50203080-01	PREMIUM PEDIA I.V. CATHETER, G-24	MEDICAL	NO	Small Value								04/08/20	04/23/20	04/23/20	04/23/20	04/23/20	CF	480,000.00	480,000.00		480,000.00	480,000.00										
50203080-01	5F MPA B-BRAUN #5011561	CV LAB	NO	Small Value								04/08/20	04/23/20	04/23/20	04/30/20	04/30/20	CF	34,800.00	34,800.00		34,800.00	34,800.00										
50203080-01	ELECTRODE GEL, 250 GM	MEDICAL	NO	Small Value								04/08/20	05/08/20	05/08/20	05/08/20	05/08/20	CF	14,400.00	14,400.00		14,400.00	14,400.00										
50203080-01	NEEDLELESS IV CONNECTORS, 2 PORT	MEDICAL	NO	Small Value								04/08/20	04/22/20	04/22/20	04/22/20	04/22/20	CF	337,800.00	337,800.00		337,800.00	337,800.00										
50203080-01	CATHETER SHEATH INTRODUCER SYSTEM, FR7, FEMORAL	MEDICAL	NO	Small Value								04/08/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	240,000.00	240,000.00		240,000.00	240,000.00										
50203080-01	DISPOSABLE LEUCODEPLETED PLATELETS, LIST #995E2	MEDICAL	NO	Small Value								04/08/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	940,800.00	940,800.00		940,800.00	940,800.00										
50203080-01	COAGUCHEK APPT 2 X 24 TEST (48 STRIPS PER PACK)	MEDICAL	NO	Small Value								04/08/20	05/03/20	05/03/20	04/23/20	04/23/20	CF	943,920.00	943,920.00		943,920.00	943,920.00										
50203080-01	ASSURE H. PYLORI ANTIBODY (AB) RAPID TEST (20'S/BOX)	MEDICAL	NO	Small Value								04/08/20	04/22/20	04/22/20	04/23/20	04/23/20	CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080-01	SALMONELLA IgG/IgM REAGENT, 25 PCS/BOX	MEDICAL	NO	Small Value								04/08/20	04/06/20	04/06/20	06/08/20	06/08/20	CF	11,430.00	11,430.00		11,430.00	11,430.00										
50203080-01	OXYGEN CANNULA WITH TUBING, ADULT SIZE	MEDICAL	NO	Small Value								04/08/20	04/06/20	04/06/20	06/08/20	06/08/20	CF	44,660.00	44,660.00		44,660.00	44,660.00										
50203080-01	POLYETHYLENE BOTTLES (URINE BOTTLE)	MEDICAL	NO	Small Value								04/08/20	04/22/20	04/22/20	04/22/20	04/22/20	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080-01	MUCUS EXTRACTOR/SPECIMEN CONTAINER 20 - 25ML, STERILE WITH SUCTION, FR. 14	MEDICAL	NO	Small Value								04/08/20	04/21/20	04/21/20	04/21/20	04/21/20	CF	34,050.00	34,050.00		34,050.00	34,050.00										
50203080-01	SURGICAL GAUZE, 36X 100YDS, 28 X 24 MESH	MEDICAL	NO	Small Value								04/08/20	04/26/20	04/26/20	04/28/20	04/28/20	CF	17,600.00	17,600.00		17,600.00	17,600.00										
50203080-01	ANTIEMBOLISM STOCKINGS, KNEE LENGTH, MEDIUMREGULAR	MEDICAL	NO	Small Value								04/08/20	04/21/20	04/21/20	04/22/20	04/22/20	CF	27,600.00	27,600.00		27,600.00	27,600.00										
50203080-01	PROLENE 5-0, RB-1 8556H, 36'S	MSOR0022	NO	Small Value								04/08/20	04/28/20	04/28/20	04/28/20	04/28/20	CF	499,200.00	499,200.00		499,200.00	499,200.00										
50203080-01	DIAGNOSTIC FEMORAL CATHETER 6F, JR4	MEDICAL	NO	Small Value								04/08/20	04/28/20	04/28/20	04/28/20	04/28/20	CF	273,000.00	273,000.00		273,000.00	273,000.00										
50203080-01	AUTOCLAVE TAPE INDICATOR 3/4 (18mm x 55mm)	MEDICAL	NO	Small Value								04/08/20	04/22/20	04/22/20	05/06/20	05/06/20	CF	156,000.00	156,000.00		156,000.00	156,000.00										
50203080-01	I.V. CATHETER GA. 22 ASSOCCATH	MEDICAL	NO	Small Value								04/08/20	06/01/20	06/01/20	06/01/20	06/01/20	CF	171,180.00	171,180.00		171,180.00	171,180.00										
50203080-01	I.V. CATHETER GA. 16 ASSOCCATH	MEDICAL	NO	Small Value								04/08/20	06/01/20	06/01/20	06/01/20	06/01/20	CF	85,590.00	85,590.00		85,590.00	85,590.00										
50203080-01	CERTOPIX DUO S408	MEDICAL	NO	Small Value								04/08/20	04/23/20	04/23/20	04/23/20	04/23/20	CF	350,000.00	350,000.00		350,000.00	350,000.00										
50203070-00	MEDROL 16MG TABS 30'S	PHARMACY	NO	Small Value								04/08/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080-01	INSULIN SYRINGE, U-100 with needle, disposable, sterile, 1.0cc, 100's (29G x 1/4 / 27G x 1/2)	MEDICAL	NO	Small Value								04/08/20	04/21/20	04/21/20	04/22/20	04/22/20	CF	61,600.00	61,600.00		61,600.00	61,600.00										
50203070-00	BUSCOPAN TAB 10MG 120'S	PHARMACY	NO	Small Value								04/08/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	29,400.00	29,400.00		29,400.00	29,400.00										
50203070-00	CATAFLAM 50MG TABS 100'S	PHARMACY	NO	Small Value								04/08/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	6,750.00	6,750.00		6,750.00	6,750.00										
50203070-00	BENADRYL SYRUP 12.5 MG/5ML, 60ML	PHARMACY	NO	Small Value								04/08/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203070-00	NAPREX DROPS 15 ML	PHARMACY	NO	Small Value								04/08/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	4,560.00	4,560.00		4,560.00	4,560.00										
50203070-00	HEMOSTAN CAP 500 MG 100'S	PHARMACY	NO	Small Value								04/08/20	04/30/20	04/30/20	04/30/20	04/30/20	CF	10,506.00	10,506.00		10,506.00	10,506.00										
50203070-00	CLOPRIMED 5MG/ML AMPS 2ML 30'S	PHARMACY	NO	Small Value								04/08/20	06/01/20	06/01/20	06/01/20	06/01/20	CF	38,400.00	38,400.00		38,400.00	38,400.00										
50203070-00	PURISPEC 100MG TABS, 100'S	PHARMACY	NO	Small Value								04/13/20	06/04/20	06/04/20	06/09/20	06/09/20	CF	7,900.00	7,900.00		7,900.00	7,900.00										
50203070-00	GLIBITOR OD 30MG TABS, 60'S	PHARMACY	NO	Small Value								04/13/20	04/30/20	04/30/20	04/30/20	04/30/20	CF	43,740.00	43,740.00		43,740.00	43,740.00										
50203070-00	GLOBAPEN 500MG CAP 100'S	PHARMACY	NO	Small Value								04/13/20	04/24/20	04/24/20	04/24/20	04/24/20	CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203070-00	ISORDIL TAB 10 MG 100'S	PHARMACY	NO	Small Value								04/13/20	04/24/20	04																		

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					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple tion/ Accepta nce (if applica ble)		
50203080-01	PLASTIC BAG, 16 "X 24", 100'S	MEDICAL	NO	Small Value									04/15/20	06/05/20	06/05/20	04/22/20	04/22/20	CF		53,592.00	53,592.00			53,592.00	53,592.00								
50203080-01	PLASTIC BAG, 16 "X 24", 100'S	MEDICAL	NO	Small Value									04/15/20	06/05/20	06/05/20	05/12/20	05/12/20	CF															
50203080-01	PLASTIC BAG, YELLOW SIZE 16" X 24"	MEDICAL	NO	Small Value									04/15/20	04/30/20	04/30/20	04/22/20	04/22/20	CF		163,000.00	163,000.00			163,000.00	163,000.00								
50203080-01	Combidyn Pressure Tubing 125cm., B.BRAUN	CV LAB	NO	EP									04/16/20	05/28/20	05/28/20	06/05/20	06/05/20	CF		137,000.00	137,000.00			137,000.00	137,000.00								
50203050-01	NUTRICAN 245 GM X 24'S	DIETARY	NO	Small Value									04/16/20	04/24/20	04/24/20	04/24/20	04/24/20	CF		23,998.56	23,998.56			23,998.56	23,998.56								
50203050-01	POWDERED MILK, 33 gms. Vanilla flavor	DIETARY	NO	Shopping									04/16/20	05/22/20	05/22/20	05/22/20	05/22/20	CF		5,455.00	5,455.00			5,455.00	5,455.00								
50203080-01	INTERFOLDED PAPER TOWEL	MEDICAL	NO	Small Value									04/17/20	06/02/20	06/02/20	06/08/20	06/08/20	CF		260,000.00	260,000.00			260,000.00	260,000.00								
50203050-01	NEPRO VANILLA 237 ML X 24'S	DIET0113	NO	Small Value									04/17/20	05/04/20	05/04/20	05/04/20	05/04/20	CF		90,000.00	90,000.00			90,000.00	90,000.00								
50203050-01	BOOST OPTIMUM 800GMS.	DIET0470	NO	Small Value									04/17/20	04/28/20	04/28/20	05/04/20	05/04/20	CF		417,251.52	417,251.52			417,251.52	417,251.52								
50203080-01	URINE DRUG TEST SCREEN REAGENT, SD BIOLINE METH/THC, 25'S	MEDICAL	NO	Small Value									04/17/20	04/30/20	04/30/20	04/30/20	04/30/20	CF		225,000.00	225,000.00			225,000.00	225,000.00								
50203080-01	TOTAL PSA "VIDAS" 60T	MEDICAL	NO	Small Value									04/17/20	04/28/20	04/28/20	04/28/20	04/28/20	CF		150,480.00	150,480.00			150,480.00	150,480.00								
50203080-01	CALIBRATOR KIT 28 (1 X 5ML)	MEDICAL	NO	Small Value									04/17/20	05/08/20	05/08/20	05/12/20	05/12/20	CF		9,770.00	9,770.00			9,770.00	9,770.00								
50203080-01	ANTI HUMAN SERUM , GLOBULIN 10 ML	MEDICAL	NO	Small Value									04/17/20	05/04/20	05/04/20	05/04/20	05/04/20	CF		77,710.00	77,710.00			77,710.00	77,710.00								
50203080-01	ANTI RH / D 10 ML	MEDICAL	NO	Small Value									04/17/20	05/04/20	05/04/20	05/04/20	05/04/20	CF		50,920.00	50,920.00			50,920.00	50,920.00								
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	MEDICAL	NO	Small Value									04/17/20	04/28/20	04/28/20	04/28/20	04/28/20	CF		720,000.00	720,000.00			720,000.00	720,000.00								
50203080-01	PROCALCITONIN REAGENT, 60 TESTS/BOX	MEDICAL	NO	Small Value									04/17/20	04/28/20	04/28/20	05/06/20	05/06/20	CF															
50203080-01	BACT/ALERT AEROBIC FA (GREEN) 100'S	MEDICAL	NO	Small Value									04/17/20	05/06/20	05/06/20	05/06/20	05/06/20	CF		616,000.00	616,000.00			616,000.00	616,000.00								
50203080-01	BACT/ALERT ANAEROBIC FN (ORANGE) 100'S	MEDICAL	NO	Small Value									04/17/20	05/06/20	05/06/20	05/06/20	05/06/20	CF		616,000.00	616,000.00			616,000.00	616,000.00								
50203080-01	PARTICULATE RESPIRATOR & SURGICAL MASK N-95	MEDICAL	NO	Small Value									04/17/20	04/27/20	04/27/20	04/27/20	04/27/20	CF		720,000.00	720,000.00			720,000.00	720,000.00								
50203010-00	BATTERY, SIZE AAA, ENERGIZER	MEDICAL	NO	EP									04/17/20	05/11/20	05/11/20	05/11/20	05/11/20	CF		13,218.00	13,218.00			13,218.00	13,218.00								
50203010-00	BATTERY, S. AA, ALKALINE, ENERGIZER	MEDICAL	NO	EP									04/17/20	05/11/20	05/11/20	05/11/20	05/11/20	CF		27,342.00	27,342.00			27,342.00	27,342.00								
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	EP									04/17/20	05/06/20	05/06/20	05/06/20	05/06/20	CF		144,480.00	144,480.00			144,480.00	144,480.00								
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	EP									04/17/20	05/06/20	05/06/20	05/26/20	05/26/20	CF															
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	EP									04/17/20	05/06/20	05/06/20	05/11/20	05/11/20	CF															
50203070-00	-TPA ACTILYSE 50mg vial	PHARMACY	NO	EP									04/17/20	05/21/20	05/21/20	05/28/20	05/28/20	CF		360,000.00	360,000.00			360,000.00	360,000.00								
50203080-01	PORTEX ENDOTRACHEAL TUBE, 7.5	MEDICAL	NO	Small Value									04/20/20	05/07/20	05/07/20	05/07/20	05/07/20	CF		37,000.00	37,000.00			37,000.00	37,000.00								
50203080-01	SURGICAL PAPER TAPE, 24MM X 9M, 12's (1" X 10 YDS)	MEDICAL	NO	Small Value									04/20/20	04/23/20	04/23/20	04/30/20	04/30/20	CF		325,088.00	325,088.00			325,088.00	325,088.00								
50203080-01	MEDRAD STELLANT CONNECTOR TUBING	MEDICAL	NO	Small Value									04/20/20	05/08/20	05/08/20	05/08/20	05/08/20	CF		240,000.00	240,000.00			240,000.00	240,000.00								
50203080-01	MEDRAD STELLANT CONNECTOR TUBING	MEDICAL	NO	Small Value									04/20/20	05/08/20	05/08/20	05/15/20	05/15/20	CF															
50203080-01	ALL PURPOSE DETERGENT	MEDICAL	NO	Small Value									04/20/20	04/30/20	04/30/20	05/05/20	05/05/20	CF		26,400.00	26,400.00			26,400.00	26,400.00								
50203080-01	TRANSPORE WHITE 1"	MEDICAL	NO	Small Value									04/20/20	04/23/20	04/23/20	05/06/20	05/06/20	CF		118,440.00	118,440.00			118,440.00	118,440.00								
50203080-01	ALKALINE DETERGENT CLEANER, VIRUDET + DETERGENT	MEDICAL	NO	Small Value									04/20/20	05/08/20	05/08/20	05/08/20	05/08/20	CF		979,200.00	979,200.00			979,200.00	979,200.00								
50203080-01	Hellum USP Cylinder (Arrow) #IAH-09045	CV LAB	NO	Small Value									04/20/20	04/24/20	04/24/20	04/24/20	04/24/20	CF		63,000.00	63,000.00			63,000.00	63,000.00								
50203080-01	GAUZE, 4" X 4", 28 X 24 MESH, STERILE, PEEL-OPEN, 1																																

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50203070-00	SEVORANE 250 ML PEN	PHARMACY	NO	Small Value									04/21/20	05/06/20	05/06/20	05/06/20	05/06/20	CF	935,818.62	935,818.62		935,818.62	935,818.62								
50203070-00	SODIUM BICARBONATE 8.4% 50 ML	PHARMACY	NO	Small Value									04/21/20	06/03/20	06/03/20	06/26/20	06/26/20	CF	416,368.00	416,368.00		416,368.00	416,368.00								
50203070-00	SUMAPEN 250MG CAPS., 100'S	PHARMACY	NO	Small Value									04/21/20	05/14/20	05/14/20	05/14/20	05/14/20	CF	242,640.00	242,640.00		242,640.00	242,640.00								
50203070-00	AMPHOTRET-B 50 MG VIAL	PHARMACY	NO	Small Value									04/21/20	05/15/20	05/15/20	04/24/20	04/24/20	CF	140,680.00	140,680.00		140,680.00	140,680.00								
50203070-00	IV BURETTE WITH METERED CHAMBER	PHARMACY	NO	Small Value									04/21/20	05/08/20	05/08/20	05/11/20	05/11/20	CF	894,000.00	894,000.00		894,000.00	894,000.00								
50203070-00	MEROMAX 1 GRAM VIAL	PHARMACY	NO	Small Value									04/21/20	05/05/20	05/05/20	05/05/20	05/05/20	CF	510,000.00	510,000.00		510,000.00	510,000.00								
50203070-00	I.V. EXTENSION TUBING 140 CM	PHARMACY	NO	Small Value									04/21/20	05/06/20	05/06/20	05/06/20	05/06/20	CF	360,000.00	360,000.00		360,000.00	360,000.00								
50203070-00	PREMIUM LANCET (ULTRAFINE) 80 CONTACT ACTIVATED WITH SPECIAL FEATURES	PHARMACY	NO	Small Value									04/21/20	05/07/20	05/07/20	06/22/20	06/22/20	CF	160,000.00	160,000.00		160,000.00	160,000.00								
50203070-00	VISIPAQUE 320 50ML , 625MG/ML	PHARMACY	NO	Small Value									04/21/20	05/04/20	05/04/20	05/04/20	05/04/20	CF	482,538.00	482,538.00		482,538.00	482,538.00								
50203070-00	RECORMON 5000 IU 6'S	PHARMACY	NO	Small Value									04/21/20	05/04/20	05/04/20	05/04/20	05/04/20	CF	712,575.00	712,575.00		712,575.00	712,575.00								
50203070-00	DUAVENT 500MG/2.5MG PULMONES 2.5ML, 20'S	PHARMACY	NO	Small Value									04/21/20	05/14/20	05/14/20	05/14/20	05/14/20	CF	500,000.00	500,000.00		500,000.00	500,000.00								
50203070-00	THROMBOCIL 50MG TABS, 100'S	PHARMACY	NO	Small Value									04/21/20	05/14/20	05/14/20	05/14/20	05/14/20	CF	226,200.00	226,200.00		226,200.00	226,200.00								
50203010-00	TALLY PRINTER RIBBON GENICOM 8800	PSMD	NO	Small Value									04/21/20	06/12/20	06/12/20	06/16/20	06/16/20	CF	15,600.00	15,600.00		15,600.00	15,600.00								
50203010-00	PRINTER RIBBON FOR PEARL P9000 DOT MATRIX PRINTER	PSMD	NO	Small Value									04/21/20	06/12/20	06/12/20	06/16/20	06/16/20	CF	11,800.00	11,800.00		11,800.00	11,800.00								
50203010-00	BRISTOL PAPER, WHITE, 4.5 X 9.5 (Bin Card)	PSMD	NO	Small Value									04/21/20	06/22/20	06/22/20	06/26/20	06/26/20	CF	11,000.00	11,000.00		11,000.00	11,000.00								
50203990-00	LED BULB, E-27 DAYLIGHT, 10.5W/ 220V	ENG'G	NO	Small Value									04/21/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	60,000.00	60,000.00		60,000.00	60,000.00								
50203990-00	LED BULB, E-27 DAYLIGHT, 14.5W/ 220V	ENG'G	NO	Small Value									04/21/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	128,000.00	128,000.00		128,000.00	128,000.00								
50203010-00	SHARP TONER, MX-237FT	PSMD	NO	DC									04/21/20	06/08/20	06/08/20	06/08/20	06/08/20	CF	40,800.00	40,800.00		40,800.00	40,800.00								
50203990-00	LIQUID MEDICAL OXYGEN,	MEDICAL	NO	EP									04/21/20	05/12/20	05/12/20	06/05/20	06/05/20	CF	965,995.80	965,995.80		965,995.80	965,995.80								
50203080-01	DISPOSABLE TRANSDUCER KIT	MEDICAL	NO	Small Value									04/21/20	05/22/20	05/22/20	05/18/20	05/18/20	CF	994,000.00	994,000.00		994,000.00	994,000.00								
50203080-01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 6	MEDICAL	NO	Small Value									04/21/20	05/05/20	05/05/20	05/05/20	05/05/20	CF	598,800.00	598,800.00		598,800.00	598,800.00								
50203080-01	INJECTOR LINE "MEDEX" #MX694R	MEDICAL	NO	Small Value									04/21/20	05/15/20	05/15/20	05/15/20	05/15/20	CF	80,000.00	80,000.00		80,000.00	80,000.00								
50203080-01	CONNECTING TUBE, CHFG 25	MEDICAL	NO	Small Value									04/21/20	05/11/20	05/11/20	05/11/20	05/11/20	CF	340,000.00	340,000.00		340,000.00	340,000.00								
50203080-01	ROUND PLASTIC BASIN WITH PHC LOGO	MEDICAL	NO	Small Value									04/21/20	05/11/20	05/11/20	05/11/20	05/11/20	CF	174,000.00	174,000.00		174,000.00	174,000.00								
50203080-01	7F GLIDE SHEATH SLENDER (TERUMO) RMFES7F105QR	CV LAB	NO	Small Value									04/21/20	05/12/20	05/12/20	05/12/20	05/12/20	CF	486,000.00	486,000.00		486,000.00	486,000.00								
50203080-01	8F GLIDE SHEATH SLENDER (TERUMO) RM ES8F105QR	CV LAB	NO	Small Value									04/21/20	05/12/20	05/12/20	05/12/20	05/12/20	CF	180,000.00	180,000.00		180,000.00	180,000.00								
50203990-00	10/100/1000 GIGABIT MANAGED SWITCH	307ENG4978	NO	Small Value									04/21/20	06/23/20	06/23/20	06/23/20	06/23/20	CF	434,970.00	434,970.00		434,970.00	434,970.00								
50203080-01	EVACUATED TUBES, LAVANDER TOP® 3 ML 100'S	MEDICAL	NO	EP									04/21/20	05/20/20	05/20/20	05/20/20	05/20/20	CF	22,320.00	22,320.00		22,320.00	22,320.00								
50203080-01	EVACUATED TEST TUBES, 4.0 ML, LAVANDER TOP, 100'S	MEDICAL	NO	EP									04/21/20	05/20/20	05/20/20	05/20/20	05/20/20	CF	34,875.00	34,875.00		34,875.00	34,875.00								
50203080-01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	MEDICAL	NO	Small Value									04/23/20	05/06/20	05/06/20	05/06/20	05/06/20	CF	45,461.00	45,461.00		45,461.00	45,461.00								
50203080-01	HEMOSIL CLEANING AGENT (60 ML/BOTTLE)	MEDICAL	NO	Small Value									04/23/20	05/13/20	05/13/20	05/13/20	05/13/20	CF	5,019.84	5,019.84		5,019.84	5,019.84								
50203080-01	HEMOSIL MAGNETIC STIRRER (6PCS/BOX)	MEDICAL	NO	Small Value									04/23/20	05/13/20	05/13/20	05/13/20	05/13/20	CF	7,717.66	7,717.66		7,717.66	7,717.66								
50203080-01	PLASTIC BAG, 6" X 8", CLEAR, 100'S	MEDICAL	NO	Small Value									04/23/20	05/05/20	05/05/20	05/12/20	05/12/20	CF	7,040.00	7,040.00		7,040.00	7,040.00								
50203070-00	INDERAL TAB 10 MG 100'S	PHARMACY	NO	Small Value									04/23/20	05/07/20	05/07/20	05/07/20	05/07/20	CF	57,900.00	57,900.00		57,900.00	57,900.00								

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50203070-00	ELTROXINE TAB 100 MCG 100'S	PHARMACY	NO	Small Value									04/28/20	05/11/20	05/11/20	05/11/20	05/11/20	CF	28,000.00	28,000.00		28,000.00	28,000.00									
50203070-00	BENZYL PENICILLIN SODIUM 5M UNITS	PHARMACY	NO	Small Value									04/28/20	05/20/20	05/20/20	05/20/20	05/20/20	CF	3,000.00	3,000.00		3,000.00	3,000.00									
50203050-01	ALL PURPOSE FLOUR, 2 KG X 6'S	DIETARY	NO	Shopping									04/28/20	05/11/20	05/11/20	05/11/20	05/11/20	CF	30,870.00	30,870.00		30,870.00	30,870.00									
50203990-00	LACQUER THINNER, BOYSEN	ENG'G	NO	Small Value									04/28/20	06/11/20	06/11/20	06/15/20	06/15/20	CF	16,320.00	16,320.00		16,320.00	16,320.00									
50203990-00	SWITCH FLUSH TYPE, NATIONAL	ENG'G	NO	Small Value									04/28/20	05/28/20	05/28/20	05/28/20	05/28/20	CF	1,812.00	1,812.00		1,812.00	1,812.00									
50203990-00	SWITCH COVER, 2 GANG NATIONAL with metal plate	ENG'G	NO	Small Value									04/28/20	05/28/20	05/28/20	05/28/20	05/28/20	CF	1,492.00	1,492.00		1,492.00	1,492.00									
50203140-00	NON-PERMEABLE PROTECTIVE GOWN	LINEN	NO	EP									04/28/20	05/05/20	05/05/20	05/05/20	05/05/20	CF	410,000.00	410,000.00		410,000.00	410,000.00									
50203090-00	LPG,	ENG'G	NO	DC									04/28/20	05/05/20	n/a	04/27/20	04/27/20	CF	52,012.83	52,012.83		52,012.83	52,012.83									
50203080-01	HAND SANITIZER, GEL TYPE	MEDICAL	NO	EP									04/30/20	05/21/20	05/21/20	05/28/20	05/28/20	CF	600,000.00	600,000.00		600,000.00	600,000.00									
50203080-01	MONOSYN SURGICAL SUTURE 4-0, UNDYED, DS-19, 36'S	OR	NO	Small Value									04/30/20	06/03/20	06/03/20	06/15/20	06/15/20	CF	83,500.00	83,500.00		83,500.00	83,500.00									
50203080-01	SILK 2-0 STRANDS (SILKAM) 15 x 60cm, 36'S	OR	NO	Small Value									04/30/20	06/03/20	06/03/20	06/16/20	06/16/20	CF	85,500.00	85,500.00		85,500.00	85,500.00									
50203080-01	THORACIC TUBE CATHETER FR 36	OR	NO	Small Value									04/30/20	06/16/20	06/16/20	06/23/20	06/23/20	CF	108,000.00	108,000.00		108,000.00	108,000.00									
50203080-01	6F BALLOON WEDGE 100CM, #AI-07126 (ARROW)	CV LAB	NO	Small Value									04/30/20	05/20/20	05/20/20	05/20/20	05/20/20	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080-01	6F BERMAN ANGIO 90CM, #AI-07136 (ARROW)	CV LAB	NO	Small Value									04/30/20	05/20/20	05/20/20	05/20/20	05/20/20	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080-01	NON-PERMEABLE PROTECTIVE GOWN	MEDICAL	NO	EP									05/04/20	05/04/20	05/04/20	05/27/20	05/27/20	CF	600,000.00	600,000.00		600,000.00	600,000.00									
50203080-01	NON-PERMEABLE PROTECTIVE GOWN	MEDICAL	NO	EP									05/04/20	05/04/20	05/04/20	05/29/20	05/29/20	CF														
50203080-01	NON-PERMEABLE PROTECTIVE GOWN	MEDICAL	NO	EP									05/04/20	05/04/20	05/04/20	05/05/20	05/05/20	CF														
50203080-01	HAND SANITIZER, GEL TYPE	MEDICAL	NO	Small Value									05/04/20	05/04/20	05/04/20	05/18/20	05/18/20	CF	800,000.00	800,000.00		800,000.00	800,000.00									
50203080-01	4F PIGTAIL (MERIT) #7756-20	CV/LAB	NO	Small Value									05/04/20	05/19/20	05/19/20	05/19/20	05/19/20	CF	182,000.00	182,000.00		182,000.00	182,000.00									
50203080-01	4F PRELUDE, (MERIT) 11 cm, #PSI-4F-11-018	CV/LAB	NO	Small Value									05/04/20	05/19/20	05/19/20	05/19/20	05/19/20	CF	147,000.00	147,000.00		147,000.00	147,000.00									
50203080-01	COULTER Act 5 DILUENT 20L	MEDICAL	NO	Small Value									05/04/20	05/12/20	05/12/20	05/20/20	05/20/20	CF	71,823.04	71,823.04		71,823.04	71,823.04									
50203080-01	COULTER Act 5 WBC LYSE 1L	MEDICAL	NO	Small Value									05/04/20	05/12/20	05/12/20	05/20/20	05/20/20	CF	190,783.32	190,783.32		190,783.32	190,783.32									
50203080-01	COULTER Act 5 Hgb LYSE 400ML	MEDICAL	NO	Small Value									05/04/20	05/12/20	05/12/20	05/20/20	05/20/20	CF	59,586.52	59,586.52		59,586.52	59,586.52									
50203080-01	COULTER Act 5 FIX 1L	MEDICAL	NO	Small Value									05/04/20	05/12/20	05/12/20	05/20/20	05/20/20	CF	85,852.44	85,852.44		85,852.44	85,852.44									
50203080-01	COULTER Act 5 RINSE 1 L	MEDICAL	NO	Small Value									05/04/20	05/12/20	05/12/20	05/20/20	05/20/20	CF	39,901.70	39,901.70		39,901.70	39,901.70									
50203080-01	COULTER Act 5 CONTROL PLUS, 6x2.3 ml	MEDICAL	NO	Small Value									05/04/20	05/12/20	05/12/20	05/20/20	05/20/20	CF	33,889.83	33,889.83		33,889.83	33,889.83									
50203080-01	SURGIPRO 5-0 CV22 #VP710X, 36'S	OR	NO	Small Value									05/04/20	06/09/20	06/09/20	06/10/20	06/10/20	CF	381,600.00	381,600.00		381,600.00	381,600.00									
50203080-01	TICRON 2-0 CV305 (3324-56) W/ PLEDGET, 5 X 7 1.5MM MULTIPACK	OR	NO	Small Value									05/04/20	06/09/20	06/09/20	06/10/20	06/10/20	CF	528,000.00	528,000.00		528,000.00	528,000.00									
50203080-01	JACKSON PRATT HEMODUCT DRAIN, FR 15, 100ML, RECEPTACLE	OR	NO	Small Value									05/04/20	05/15/20	05/15/20	05/18/20	05/18/20	CF	985,500.00	985,500.00		985,500.00	985,500.00									
50203080-01	JACKSON PRATT HEMODUCT DRAIN, FR 15, 100ML, RECEPTACLE	OR	NO	Small Value									05/04/20	05/15/20	05/15/20	05/18/20	05/18/20	CF	962,000.00	962,000.00		962,000.00	962,000.00									
50203070-00	DIUSPEC 20MG AMPS 2ML, 20'S	PHARMACY	NO	Small Value									05/04/20	06/01/20	06/01/20	06/01/20	06/01/20	CF	418,867.20	418,867.20		418,867.20	418,867.20									
50203070-00	OCTAGAM 10%, 2 GRAMS VIAL, 20ML	PHARMACY	NO	Small Value									05/04/20	05/12/20	05/12/20	05/13/20	05/13/20	CF	960,000.00	960,000.00		960,000.00	960,000.00									
50203070-00	ZEPTRIGEN 1GM VIAL	PHARMACY	NO	Small Value									05/04/20	05/19/20	05/19/20	05/20/20	05/20/20	CF	480,000.00	480,000.00		480,000.00	480,000.00									
50203070-00	ATORVAST 20MG, TABS., 100'S	PHARMACY	NO	Small Value									05/04/20	05/12/20	05/12/20	05/15/20	05/15/20	CF	224,000.00	224,000.00		224,000.00	224,000.00									
50203070-00	ZITHROMAX 500MG TABS 3'S	PHARMACY	NO	Small Value									05/04/20																			

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203070-00	TEMPRA 500mg tabs, 500's	PHARMACY	NO	Small Value									05/05/20	05/18/20	05/18/20	05/18/20	05/18/20	CF	70,738.08	70,738.08		70,738.08	70,738.08									
50203050-01	ASSORTED TETRA BRK JUICE, PULP FREE 238ML, 24PCS/CASE	DIETARY	NO	Shopping									05/05/20	06/25/20	06/25/20	06/26/20	06/26/20	CF	16,080.00	16,080.00		16,080.00	16,080.00									
50203050-01	PUREFOODS SWEET SLICED HAM 250G/PK	DIETARY	NO	Shopping									05/05/20	06/25/20	06/25/20	06/26/20	06/26/20	CF	1,664.00	1,664.00		1,664.00	1,664.00									
50203050-01	HOTDOG, REGULAR 1KG/pack, PUREFOODS	DIETARY	NO	Shopping									05/05/20	06/25/20	06/25/20	06/26/20	06/26/20	CF	736.00	736.00		736.00	736.00									
50203080-01	DISPOSABLE EXAMINATION GLOVES 100'S, MEDIUM, UNSTERILE	MEDICAL	NO	EP									05/05/20	05/28/20	05/28/20	06/08/20	06/08/20	CF	350,000.00	350,000.00		350,000.00	350,000.00									
50203080-01	SPOTCHEM EZ CENTRIFUGE CUP 100 PIECES/BOX	MEDICAL	NO	Small Value									05/07/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	49,376.00	49,376.00		49,376.00	49,376.00									
50203080-01	SPOTCHEM II CALCIUM, 25 STRIPS/BOX	MEDICAL	NO	Small Value									05/07/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	7,050.00	7,050.00		7,050.00	7,050.00									
50203080-01	SPOTCHEM II MAGNESIUM 25 STRIPS/BOX	MEDICAL	NO	Small Value									05/07/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	454,500.00	454,500.00		454,500.00	454,500.00									
50203080-01	SPOTCHEM EZ PIPPETE TIPS 500 PIECES/BOX	MEDICAL	NO	Small Value									05/07/20	05/21/20	05/21/20	05/21/20	05/21/20	CF	37,513.00	37,513.00		37,513.00	37,513.00									
50203080-01	TRANSPORT VENTILATOR CIRCUIT	MEDICAL	NO	Small Value									05/07/20	05/20/20	05/20/20	05/22/20	05/22/20	CF	220,000.00	220,000.00		220,000.00	220,000.00									
50203080-01	HEMOSIL CLEANING SOLUTION (500ML/BOTTLE)	MEDICAL	NO	Small Value									05/07/20	06/02/20	06/02/20	06/09/20	06/09/20	CF	234,968.10	234,968.10		234,968.10	234,968.10									
50203080-01	BLOOD COAGULATION TUBES, HEMOCHRON 95's, CA-510	MEDICAL	NO	Small Value									05/07/20	05/16/20	05/16/20	05/18/20	05/18/20	CF	858,557.50	858,557.50		858,557.50	858,557.50									
50203080-01	DISPOSABLE SYRINGE, 10CC WITH NEEDLE LUER LOCK 23G x 1.1 - 1 1/2"	MEDICAL	NO	Small Value									05/07/20	05/27/20	05/27/20	05/29/20	05/29/20	CF	750,000.00	750,000.00		750,000.00	750,000.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER, PREFACE GUIDING SHEATHS 8F MULTIPURPOSE SHORT 62CM, 301803MS	MEDICAL	NO	Small Value									05/07/20	05/20/20	05/20/20	05/22/20	05/22/20	CF	50,000.00	50,000.00		50,000.00	50,000.00									
50203080-01	INTRODUCER SHEATH FR.8,	OR	NO	Small Value									05/07/20	05/20/20	05/20/20	05/20/20	05/20/20	CF	735,600.00	735,600.00		735,600.00	735,600.00									
50203080-01	PREMICRON 2-0, HRC26 W/ 6MM X 3MM X 1MM TFE POLYMER PLEDGETS, MOO27792, MULTI-PACK (8'S/BOX)	OR	NO	Small Value									05/07/20	06/10/20	06/10/20	06/16/20	06/16/20	CF	282,800.00	282,800.00		282,800.00	282,800.00									
50203080-01	PREMICRON 2-0, HRC26 W/ 6MM X 3MM X 1MM TFE POLYMER PLEDGETS, MOO27792, MULTI-PACK (8'S/BOX)	OR	NO	Small Value									05/07/20	06/10/20	06/10/20	06/25/20	06/25/20	CF														
50203080-01	BONEWAX, NON-ABSORBABLE (KNOCHENWACHS) REF. 1029754, 24'S	OR	NO	Small Value									05/07/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	58,062.48	58,062.48		58,062.48	58,062.48									
50203080-01	SILK 2-0, (SILKAM) HR26 "ATRAU" 36's	OR	NO	Small Value									05/07/20	06/15/20	06/15/20	06/16/20	06/16/20	CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203080-01	SILK 1 STRANDS (SILKAM) 15" X 60 CM, 24'S	OR	NO	Small Value									05/07/20	04/06/20	04/06/20	06/16/20	06/16/20	CF	199,500.00	199,500.00		199,500.00	199,500.00									
50203080-01	CATHETER SHEATH INTRODUCER SYSTEM, 8F, FEMORAL, 10'S	MEDICAL	NO	Small Value									05/07/20	05/15/20	05/15/20	05/20/20	05/20/20	CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080-01	CA 15-3 REAGENT (30 TESTS/BOX)	MEDICAL	NO	Small Value									05/07/20	05/15/20	05/15/20	05/26/20	05/26/20	CF	45,194.00	45,194.00		45,194.00	45,194.00									
50203080-01	NT-proBNP2 Reagent (60 tests/box)	MEDICAL	NO	Small Value									05/07/20	05/15/20	05/15/20	05/26/20	05/26/20	CF	279,720.00	279,720.00		279,720.00	279,720.00									
50203080-01	CA 12-5 REAGENT, (30 TESTS/BOX)	MEDICAL	NO	Small Value									05/07/20	05/15/20	05/15/20	05/26/20	05/26/20	CF	47,970.00	47,970.00		47,970.00	47,970.00									
50203080-01	CA 19-9 REAGENT (30 TESTS/BOX)	MEDICAL	NO	Small Value									05/07/20	05/15/20	05/15/20	05/26/20	05/26/20	CF	15,990.00	15,990.00		15,990.00	15,990.00									
50203080-01	FECAL OCCULT BLOOD 25 TESTS/BOX	MEDICAL	NO	Small Value									05/07/20	05/28/20	05/28/20	06/10/20	06/10/20	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080-01	PERFUSOR TUBING, 75CM	OR	NO	Small Value									05/07/20	05/20/20	05/20/20	05/22/20	05/22/20	CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203080-01	SURGICEL ABSORBABLE HEMOSTAT 3" X 4" Sterile 12's	OR	NO	Small Value									05/07/20	05/20/20	05/20/20	05/26/20	05/26/20	CF	616,440.00	616,440.00		616,440.00	616,440.00									
50203080-01	BREATHING CIRCUIT FOR PARAPAC,	MEDICAL	NO	Small Value									05/07/20	05/20/20	05/20/20	05/22/20	05/22/20	CF	99,000.00	99,000.00		99,000.00	99,000.00									
50203080-01	DISPOSABLE MASK, 3 PLY HOOK-ON, 90'S	MEDICAL	NO	EP									05/07/20	05/12/20	05/12/20	05/12/20	05/12/20	CF	850,000.00	850,000.00		850,000.00	850,000.00									
50203080-01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	MEDICAL	NO	EP									05/07/20	05/20/20	05/20/20	05/26/20	05/26/20	CF	181,844.00	181,844.00		181,844.00	181,844.00									
50203990 00	SURFACE DISINFECTANT TABLET, 100'S	ENG'G	NO	Small Value									05/07/20	05/28/20	05/28/20	05/28/20	05/28/20	CF	863,200.00	863,200.00		863,200.00	863,200.00									
50203010-00	SUBSCRIPTION - MS OFFICE 365	PSMD	NO	Small Value									05/12/20	05/28/20	05/28/20	05/28/20	05/28/20	CF	21,300.00	21,300.00		21,300.00	21,300.00									
50203080-01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	MEDICAL	NO	Small Value									05/14/20	05/20/20	05/20/20	05/27/20	05/27/20	CF	17,000.													

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					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple tion/ Accepta nce (If applica ble)	
50203990-00	MEDICAL OXYGEN H SIZE (STANDARD),	MEDICAL	NO	EP									05/14/20	05/15/20	05/15/20	06/08/20	06/08/20	CF	14,322.42	14,322.42		14,322.42	14,322.42									
50203990-00	MEDICAL OXYGEN D SIZE, LINDE OWNED	MEDICAL	NO	EP									05/14/20	05/15/20	05/15/20	06/08/20	06/08/20	CF	2,573.87	2,573.87		2,573.87	2,573.87									
50203990-00	CARBON DIOXIDE,	MEDICAL	NO	EP									05/14/20	05/15/20	05/15/20	06/08/20	06/08/20	CF	9,894.44	9,894.44		9,894.44	9,894.44									
50203990-00	COMPRESSED AIR,	MEDICAL	NO	EP									05/14/20	05/15/20	05/15/20	06/08/20	06/08/20	CF	1,023.03	1,023.03		1,023.03	1,023.03									
50203990-00	LIQUID MEDICAL OXYGEN,	MEDICAL	NO	EP									05/14/20	05/15/20	05/15/20	06/08/20	06/08/20	CF	1,074,981.60	1,074,981.60		1,074,981.60	1,074,981.60									
50203050-01	ABSOLUTE DISTILLED WATER, 500ML X 24'S	DIETARY	NO	Shopping									05/14/20	05/22/20	05/22/20	06/11/20	06/11/20	CF	43,200.00	43,200.00		43,200.00	43,200.00									
50203080-01	VIDAS D-DIMER EXCLUSION (60 STRIPS/BOX)	MEDICAL	NO	EP									05/15/20	05/25/20	05/25/20	05/26/20	05/26/20	CF	181,844.00	181,844.00		181,844.00	181,844.00									
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	EP									05/15/20	05/25/20	05/25/20	05/26/20	05/26/20	CF	96,320.00	96,320.00		96,320.00	96,320.00									
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, UNSTERILE,	MEDICAL	NO	EP									05/15/20	06/01/20	06/01/20	06/05/20	06/05/20	CF	350,000.00	350,000.00		350,000.00	350,000.00									
50203080-01	DISPOSABLE EXAMINATION GLOVES, 100'S, SMALL, UNSTERILE	MEDICAL	NO	EP									05/15/20	06/01/20	06/01/20	06/05/20	06/05/20	CF	26,250.00	26,250.00		26,250.00	26,250.00									
50203080-01	DIAGNOSTIC FEMORAL CATHETER F6, JL4	MEDICAL	NO	Small Value									05/18/20	06/01/20	06/01/20	06/01/20	05/27/20	CF	273,000.00	273,000.00		273,000.00	273,000.00									
50203080-01	ARTERIAL EMBOLECTOMY CATH. FR. 3 X 80CM	OR	NO	Small Value									05/18/20	06/01/20	06/01/20	05/28/20	05/28/20	CF	80,880.00	80,880.00		80,880.00	80,880.00									
50203080-01	TICRON 2-0 CV-316 #3369-51	OR	NO	Small Value									05/18/20	06/24/20	06/24/20	06/24/20	06/24/20	CF	420,000.00	420,000.00		420,000.00	420,000.00									
50203080-01	TICRON 2-0 CV-305 #3256-51	OR	NO	Small Value									05/18/20	05/30/20	05/30/20	06/01/20	06/01/20	CF	108,480.00	108,480.00		108,480.00	108,480.00									
50203080-01	SUTURE SURGIPRO 6-0 CV1 #VP703X, 36'S	OR	NO	Small Value									05/18/20	06/01/20	06/01/20	06/01/20	06/01/20	CF	161,280.00	161,280.00		161,280.00	161,280.00									
50203080-01	SUTURE SURGIPRO 4-0 CV23 #VP557X, 36'S	OR	NO	Small Value									05/18/20	06/01/20	06/01/20	06/03/20	06/03/20	CF	181,440.00	181,440.00		181,440.00	181,440.00									
50203080-01	UNDERBODY BLANKET BARR HUGGER, PEDIA SMALL	OR	NO	Small Value									05/18/20	06/18/20	06/18/20	06/24/20	06/24/20	CF	93,800.00	93,800.00		93,800.00	93,800.00									
50203080-01	STERILE SURGICAL MARKER	OR	NO	Small Value									05/18/20	05/29/20	05/29/20	05/29/20	05/29/20	CF	50,000.00	50,000.00		50,000.00	50,000.00									
50203080-01	INCISE DRAPE WITH POVIDONE-IODINE, 34CM X 35CM FOR PEDIATRIC CARDIAC SURGERY	OR	NO	Small Value									05/18/20	06/28/20	06/28/20	06/23/20	06/23/20	CF	71,390.00	71,390.00		71,390.00	71,390.00									
50203080-01	PROLENE 4-0 SH, #8521H 36's	OR	NO	Small Value									05/18/20	06/01/20	06/01/20	06/01/20	06/01/20	CF	348,930.00	348,930.00		348,930.00	348,930.00									
50203080-01	PROLENE 6-0 BV1, 60cm. (8805H)	OR	NO	Small Value									05/18/20	06/01/20	06/01/20	06/01/20	06/01/20	CF	566,000.00	566,000.00		566,000.00	566,000.00									
50203080-01	SILK 4-0 STRANDS MERSILK W211, 13 x 60 cm, 12s	OR	NO	Small Value									05/18/20	06/22/20	06/22/20	06/22/20	06/22/20	CF	69,280.00	69,280.00		69,280.00	69,280.00									
50203080-01	CONTINUOUS CARDIAC OUTPUT/ CARDIAC INDEX MONITORING KIT	OR	NO	Small Value									05/18/20	05/26/20	05/26/20	05/28/20	05/28/20	CF	465,000.00	465,000.00		465,000.00	465,000.00									
50203080-01	PREMIUM PEDIA I.V. CATHETER, G-26	MEDICAL	NO	Small Value									05/18/20	05/26/20	05/26/20	05/28/20	05/28/20	CF	624,000.00	624,000.00		624,000.00	624,000.00									
50203080-01	MONOCRYL 4 PLUS (PS-2), NEEDLE MA26H, 36'S	OR	NO	Small Value									05/18/20	06/22/20	06/22/20	06/22/20	06/22/20	CF	485,120.00	485,120.00		485,120.00	485,120.00									
50203080-01	PROLENE 4-0, RB-1 # 8557H	OR	NO	Small Value									05/18/20	06/22/20	06/22/20	06/22/20	06/22/20	CF	609,000.00	609,000.00		609,000.00	609,000.00									
50203080-01	PROLENE 7-0, BV1756, EVERPOINT EP8735H, 36'S	OR	NO	Small Value									05/18/20	06/01/20	06/01/20	06/02/20	06/02/20	CF	912,000.00	912,000.00		912,000.00	912,000.00									
50203080-01	MONOCRYL 1 SUTURE, Y359H, 36's	OR	NO	Small Value									05/18/20	06/22/20	06/22/20	06/22/20	06/22/20	CF	203,744.00	203,744.00		203,744.00	203,744.00									
50203080-01	VASCUFIL, 7-0, MV175, 36'S	OR	NO	Small Value									05/18/20	02/06/20	02/06/20	06/03/20	06/03/20	CF	695,520.00	695,520.00		695,520.00	695,520.00									
50203080-01	DIGITAL THERMOMETER	MEDICAL	NO	Small Value									05/18/20	04/06/20	04/06/20	06/08/20	06/08/20	CF	369,000.00	369,000.00		369,000.00	369,000.00									
50203080-01	SPINAL NEEDLE, GA. 23 X 3 1/2	MEDICAL	NO	Small Value									05/18/20	04/06/20	04/06/20	06/15/20	06/15/20	CF	1,000.00	1,000.00		1,000.00	1,000.00									
50203070-00	AQUACEL 2 X 45CM (HYDROFIBER ROPE WITH IONIZED SILVER)	PHARMACY	NO	Small Value									05/19/20	08/06/20	08/06/20	06/22/20	06/22/20	CF	27,340.00	27,340.00		27,340.00	27,340.00									
50203070-00	Recombinant Tissue-type Plasminogen Activator (ACTILYSE) 50mg, 50ml vial	PHARMACY	NO	Small Value									05/19/20	06/22/20	06/22/20	06/16/20	06/16/20	CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203070-00	DEPAKOTE ER 250mg tabs, 100's	PHARMACY	NO	Small Value																												

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					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple tion/ Accepta nce (if applica ble)	
50203080-01	PLASTIC BAG, 37"x 40", BLACK	MEDICAL	NO	Small Value									05/19/20	06/04/20	06/04/20	06/08/20	06/08/20	CF														
50203080-01	DISPOSABLE SUCTION LINER,	OR	NO	Small Value									05/19/20	06/04/20	06/04/20	03/11/20	03/11/20	CF	158,000.00	158,000.00		158,000.00	158,000.00									
50203080-01	DISPOSABLE SUCTION LINER,	OR	NO	Small Value									05/19/20	06/04/20	06/04/20	06/02/20	06/02/20	CF														
50203080-01	ADULT PRESSURE TUBING PT 48M, MALE- MALE	MEDICAL	NO	Small Value									05/19/20	06/01/20	06/01/20	06/02/20	06/02/20	CF	750,000.00	750,000.00		750,000.00	750,000.00									
50203080-01	7F Super Flex Arrow 24 cm., #CL-07724	CVLAB	NO	Small Value									05/19/20	06/01/20	06/01/20	06/03/20	06/03/20	CF	65,000.00	65,000.00		65,000.00	65,000.00									
50203080-01	6F Super Flex Arrow 24cm. #CL-07624	CVLAB	NO	Small Value									05/19/20	06/01/20	06/01/20	06/03/20	06/03/20	CF	32,500.00	32,500.00		32,500.00	32,500.00									
50203080-01	7F Super Flex Arrow 65 cm., #CL-07765	CVLAB	NO	Small Value									05/19/20	06/01/20	06/01/20	06/03/20	06/03/20	CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080-01	DATA MASTER VENOUS CONNECTORS, 5171	MEDICAL	NO	Small Value									05/19/20	05/28/20	05/28/20	06/05/20	06/05/20	CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080-01	SURGICAL STEEL WIRE M650G 12'S	OR	NO	Small Value									05/19/20	06/22/20	06/22/20	06/22/20	06/22/20	CF	693,000.00	693,000.00		693,000.00	693,000.00									
50203080-01	AMPLATZ SUPER STIFF WIRE, (B/S) #46502	MEDICAL	NO	Small Value									05/19/20	05/05/20	05/05/20	06/03/20	06/03/20	CF	198,545.40	198,545.40		198,545.40	198,545.40									
50299070-00	RENEWAL OF SUBSCRIBER IDENTITY MODULE	MSID	NO	Small Value									05/19/20	06/04/20	06/04/20	06/05/20	06/05/20	CF	22,400.00	22,400.00		22,400.00	22,400.00									
50203070-00	VASOPRESSIN 20 UNITS/ML VIAL	PHARMACY	NO	DC									05/19/20	06/01/20	06/01/20	06/01/20	06/01/20	CF	99,600.00	99,600.00		99,600.00	99,600.00									
50203070-00	TOCILIZUMAB (ACTEMRA) 80MG/4ML VIAL	PHARMACY	NO	EP									05/19/20	05/27/20	05/27/20	05/29/20	05/29/20	CF	79,300.00	79,300.00		79,300.00	79,300.00									
50203050-01	PINEAPPLE JUICE UNSWEETENED, 46 OZ x 12'S	DIETARY	NO	Small Value									05/21/20	06/04/20	06/04/20	06/05/20	06/05/20	CF	19,200.00	19,200.00		19,200.00	19,200.00									
50203050-01	SPAGHETTI SAUCE, 1000 GMS	DIETARY	NO	Small Value									05/21/20	06/04/20	06/04/20	06/05/20	06/05/20	CF	1,495.20	1,495.20		1,495.20	1,495.20									
50203050-01	SINIGANG POWDER, 800GM.	DIETARY	NO	Shopping									05/21/20	06/23/20	06/23/20	07/01/20	07/01/20	CF	11,016.00	11,016.00		11,016.00	11,016.00									
50203010-00	SIGN PEN, BLACK, 12's/box	PSMD	NO	Small Value									05/21/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	16,560.00	16,560.00		16,560.00	16,560.00									
50203090-00	LPG,	ENG'G	NO	DC									05/21/20	06/03/20	n/a	05/05/20	05/06/20	CF	66,135.51	66,135.51		66,135.51	66,135.51									
50203090-00	LPG,	ENG'G	NO	EP									05/21/20	06/03/20	n/a	05/14/20	05/15/20	CF	53,116.44	53,116.44		53,116.44	53,116.44									
50203090-00	LPG,	ENG'G	NO	DC									05/21/20	06/03/20	n/a	05/14/20	05/15/20	CF	58,350.81	58,350.81		58,350.81	58,350.81									
50203080-01	SUCTION SILICONE TOOTHBRUSH WITH CONNECTING TUBE (CODE:1-SP-SSTBCT)	MEDICAL	NO	Small Value									05/21/20	06/11/20	06/11/20	06/11/20	06/11/20	CF	150,000.00	150,000.00		150,000.00	150,000.00									
50203080-01	PRESSURE BAG/BLOOD PUMP, 500ML	MEDICAL	NO	Small Value									05/21/20	06/02/20	06/02/20	06/03/20	06/03/20	CF	114,000.00	114,000.00		114,000.00	114,000.00									
50203080-01	INTRODUCER SHEATH TRANSRADIAL KIT, 6F #RM/AF-6J10SQW	MEDICAL	NO	Small Value									05/21/20	06/09/20	06/09/20	06/09/20	06/09/20	CF	966,000.00	966,000.00		966,000.00	966,000.00									
50203080-01	TRACHEOSTOMY TUBE, SIZE 6 FENESTRATED, SHILEY	MEDICAL	NO	Small Value									05/21/20	06/09/20	06/09/20	06/10/20	06/10/20	CF	53,920.00	53,920.00		53,920.00	53,920.00									
50203080-01	PIGTAIL CATHETER, 5F "TERUMO" # RHSSPO061M	MEDICAL	NO	Small Value									05/21/20	06/08/20	06/08/20	06/09/20	06/09/20	CF	128,000.00	128,000.00		128,000.00	128,000.00									
50203080-01	YELLOW PIPETTE TIPS, 2-200µl "NICHIRYO" 1000's	MEDICAL	NO	Small Value									05/21/20	06/05/20	06/05/20	06/05/20	06/05/20	CF	67,200.00	67,200.00		67,200.00	67,200.00									
50203080-01	URINAL, PLASTIC, MALE, 1.0 LITER WITH COVER & CALIBRATION)	MEDICAL	NO	Small Value									05/21/20	06/04/20	06/04/20	06/08/20	06/08/20	CF	88,000.00	88,000.00		88,000.00	88,000.00									
50203080-01	URINAL, PLASTIC, MALE, 1.0 LITER WITH COVER & CALIBRATION)	MEDICAL	NO	Small Value									05/21/20	06/04/20	06/04/20	06/10/20	06/10/20	CF														
50203080-01	PATHFAST HS-C TNL 60 STRIPS/KIT	MEDICAL	NO	Small Value									05/21/20	06/04/20	06/04/20	06/05/20	06/05/20	CF	265,000.00	265,000.00		265,000.00	265,000.00									
50203080-01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	MEDICAL	NO	Small Value									05/21/20	04/06/20	04/06/20	06/05/20	06/05/20	CF	31,659.99	31,659.99		31,659.99	31,659.99									
50203080-01	CONNECTING LINES	MEDICAL	NO	EP									05/21/20	06/08/20	06/08/20	06/10/20	06/10/20	CF	44,366.00	44,366.00		44,366.00	44,366.00									
50203080-01	UNIVERSAL WIPES	MEDICAL	NO	EP									05/21/20	06/08/20	06/08/20	06/10/20	06/10/20	CF	170,000.00	170,000.00		170,000.00	170,000.00									
50203080-01	HYDRO BAG (FOR BLENDERIZED FEEDING)	MEDICAL	NO	EP									05/21/20	06/08/20	06/08/20	06/09/20	06/09/20	CF	52,500.00	52,500.00		52,500.00	52,500.00									
50203070-00	FLEET ENEMA ADULT 133ML	PHARMACY	NO	Small Value									05/26/20	06/08/20	06/08/20	06/19/20	06/19/20	CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203070-00	DIFLUCAN 150 MG CAPS, 10'S	PHARMACY	NO	Small Value																												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203990-00	METAL BOX, AMCO	ENG'G	NO	Small Value									05/26/20	06/16/20	06/16/20	06/26/20	06/26/20	CF	1,440.00	1,440.00		1,440.00	1,440.00									
50203990-00	STRANDED WIRE 2.0mm 11HN DUREX or equal	ENG'G	NO	Small Value									05/26/20	06/16/20	06/16/20	06/26/20	06/26/20	CF	6,600.00	6,600.00		6,600.00	6,600.00									
50203990-00	DOOR LOCKSET, KEYLESS, YALE	ENG'G	NO	Small Value									05/26/20	06/30/20	06/30/20	06/30/20	06/30/20	CF	1,260.00	1,260.00		1,260.00	1,260.00									
50203990-00	MALE PLUG 220V w/grounding, EAGLE cat.# 211.	ENG'G	NO	Small Value									05/26/20	06/30/20	06/30/20	06/30/20	06/30/20	CF	4,800.00	4,800.00		4,800.00	4,800.00									
50203990-00	MALE PLUG, w/ grounding 110V, EAGLE cat. no. 203.	ENG'G	NO	Small Value									05/26/20	06/30/20	06/30/20	06/30/20	06/30/20	CF	4,800.00	4,800.00		4,800.00	4,800.00									
50203990-00	ELECTRICAL TAPE, ARMAK.	ENG'G	NO	Small Value									05/26/20	06/30/20	06/30/20	06/30/20	06/30/20	CF	2,700.00	2,700.00		2,700.00	2,700.00									
50203070-00	AMPHOTRET-8 50 MG VIAL	PHARMACY	NO	Small Value									05/28/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	140,680.00	140,680.00		140,680.00	140,680.00									
50203070-00	BETADINE 1% MOUTHWASH 120ML	PHARMACY	NO	Small Value									05/28/20	06/10/20	06/10/20	06/16/20	06/16/20	CF	176,797.44	176,797.44		176,797.44	176,797.44									
50203070-00	LOMOH - 60, 60MG/0.6ML	PHARMACY	NO	Small Value									05/28/20	06/19/20	06/19/20	06/19/20	06/19/20	CF	862,400.00	862,400.00		862,400.00	862,400.00									
50203070-00	TDL 100MG AMPS, 2ML, 10'S	PHARMACY	NO	Small Value									05/28/20	06/10/20	06/10/20	06/11/20	06/11/20	CF	128,000.00	128,000.00		128,000.00	128,000.00									
50203070-00	CIPROBAY 400 MG VIAL.	PHARMACY	NO	Small Value									05/28/20	06/10/20	06/10/20	06/11/20	06/11/20	CF	475,140.00	475,140.00		475,140.00	475,140.00									
50203070-00	POLY MX-B 500,000 UNITS/5ML VIAL	PHARMACY	NO	Small Value									05/28/20	06/10/20	06/10/20	06/15/20	06/15/20	CF	286,560.00	286,560.00		286,560.00	286,560.00									
50203050-01	OATS, 800 GM - 1 KG.	DIETARY	NO	Shopping									05/28/20	06/10/20	06/10/20	06/11/20	06/11/20	CF	20,160.00	20,160.00		20,160.00	20,160.00									
50203050-01	NEPHRISOL-D 185GM X 24'S	DIETARY	NO	Small Value									05/28/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	18,683.52	18,683.52		18,683.52	18,683.52									
50203050-01	DISPOSABLE DRINKING PAPER CUPS, 8 OZ	DIETARY	NO	Shopping									05/28/20	06/05/20	06/05/20	06/09/20	06/09/20	CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203080-01	SUCTION CATHETER, F. 8 WITH AIRFLOW CONTROL	MEDICAL	NO	Small Value									05/28/20	06/05/20	06/05/20	06/10/20	06/10/20	CF	46,920.00	46,920.00		46,920.00	46,920.00									
50203080-01	SUCTION CATHETER, F. 14	MEDICAL	NO	Small Value									05/28/20	06/05/20	06/05/20	06/10/20	06/10/20	CF	34,944.00	34,944.00		34,944.00	34,944.00									
50203080-01	SUCTION CATHETER FR.5.	MEDICAL	NO	Small Value									05/28/20	06/05/20	06/05/20	06/10/20	06/10/20	CF	11,760.00	11,760.00		11,760.00	11,760.00									
50203080-01	CENTAUR AHBC 1GM 100T (INC CAL) (100TESTS/KIT)	MEDICAL	NO	Small Value									05/28/20	06/05/20	06/05/20	06/05/20	06/05/20	CF	93,240.00	93,240.00		93,240.00	93,240.00									
50203080-01	CENTAUR CUVETTES (3000 PCS/BOX)	MEDICAL	NO	Small Value									05/28/20	06/05/20	06/05/20	06/05/20	06/05/20	CF	35,280.00	35,280.00		35,280.00	35,280.00									
50203080-01	CENTAUR WASH 1 REAGENT FOR CENTAUR CP	MEDICAL	NO	Small Value									05/28/20	06/05/20	06/05/20	06/05/20	06/05/20	CF	51,660.00	51,660.00		51,660.00	51,660.00									
50203080-01	FEEDING TUBE, FR. 08, 100CM.	MEDICAL	NO	Small Value									05/28/20	06/05/20	06/05/20	06/10/20	06/10/20	CF	16,000.00	16,000.00		16,000.00	16,000.00									
50299070-00	RENEWAL SUBSCRIPTION TO UPTODATE ANYWHERE WITH MOBILE COMPLETE	MED LIBRARY	NO	Small Value									05/29/20	06/16/20	06/16/20	06/16/20	06/16/20	CF	995,000.00	995,000.00		995,000.00	995,000.00									
50203140-00	APRON	LINEN	NO	EP									06/01/20	06/09/20	06/09/20	06/09/20	06/09/20	CF	90,000.00	90,000.00		90,000.00	90,000.00									
50203080-01	I.V. SPLINT ADULT-MEDIUM (GREEN)	MEDICAL	NO	Small Value									06/01/20	06/08/20	06/08/20	06/15/20	06/15/20	CF	19,832.00	19,832.00		19,832.00	19,832.00									
50203080-01	ENDOTRACHEAL TUBE SIZE 4.5MM UNCLIPPED (FOR OR USE)	MEDICAL	NO	Small Value									06/01/20	06/08/20	06/08/20	06/09/20	06/09/20	CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203080-01	PEANUT SPONGES, WITH DETECTABLE TAPE 3'S/box, STERILE	MEDICAL	NO	Small Value									06/01/20	06/18/20	06/18/20	06/16/20	06/16/20	CF	2,300.00	2,300.00		2,300.00	2,300.00									
50203080-01	CHERRIES SPONGES 10'S/PACK, STERILE	MEDICAL	NO	Small Value									06/01/20	06/18/20	06/18/20	06/16/20	06/16/20	CF	253,520.00	253,520.00		253,520.00	253,520.00									
50203080-01	GUIDEWIRE FOR ENDOTRACHEAL ADULT, FR14, 4.6MM X 20	MEDICAL	NO	Small Value									06/01/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203080-01	S8375 CLEANING SOLUTION.	MEDICAL	NO	Small Value									06/01/20	06/09/20	06/09/20	06/09/20	06/09/20	CF	50,400.00	50,400.00		50,400.00	50,400.00									
50203080-01	NASAL PRESSURE CANNULA, PEDIA	MEDICAL	NO	Small Value									06/01/20	06/15/20	06/15/20	06/15/20	06/15/20	CF	46,800.00	46,800.00		46,800.00	46,800.00									
50203050-01	DISPOSABLE SPOON, STARCH WARES, 1000'S	DIETARY	NO	Shopping									06/02/20	06/10/20	06/10/20	06/11/20	06/11/20	CF	25,600.00	25,600.00		25,600.00	25,600.00									
50203070-00	CONCORE TABS 5 MG 100'S	PHARMACY	NO	Small Value									06/02/20	06/10/20	06/10/20	06/15/20	06/15/20	CF	67,938.80	67,938.80		67,938.80	67,938.80									
50203070-00	DIUSPEC 40MG TABS 100'S	PHARMACY	NO	Small Value									06/02/20	06/16/20	06/16/20	06/16/20	06/16/20	CF	88,800.00	88,800.00		88,800.00	88,800.00									
502																																

[illegible]

ON-GOING PROCUREMENT ACTIVITIES – ALTERNATIVE MODE

[illegible]

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confer- ence	Ads/Po- st of IB	Pre-bid Conf	Eligibili- ty Check	Sub/O- pen of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resoluti- on Recom- mendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce			Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibili- ty Check	Sub/O- pen of Bids	Bid Evalu- ation	Post Qual	
50203070-00	PRED 5MG TABS, 100'S	PHARMACY	NO	Small Value									01/22/20	02/02/20	02/02/20			CF	1,920.00	1,920.00		1,920.00	1,920.00									
50203070-00	PLASIL TAB 10MG 100'S	PHARMACY	NO	Small Value									01/22/20	02/02/20	02/02/20			CF	3,720.00	3,720.00		3,720.00	3,720.00									
50203070-00	TORVAL 80 MG TABS, 30'S	PHARMACY	NO	Small Value									01/22/20	02/02/20	02/02/20			CF	16,200.00	16,200.00		16,200.00	16,200.00									
50203050-01	DINNER PLATE WITH 3 COMPARTMENTS	DIETARY	NO	Small Value									01/23/20					CF	52,500.00	52,500.00		52,500.00	52,500.00									
50203080-01	COLUMBIA HORSE AGAR PLATE + GENTAMICIN PP118813	MEDICAL	NO	Small Value									01/23/20	02/12/20	02/12/20			CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080-01	CHOC II + 300 MG./L BACITRACIN	MEDICAL	NO	Small Value									01/23/20	02/12/20	02/12/20			CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203010-00	INTERNET SERVICE PROVIDER	MSID	NO	Small Value									01/23/20					CF	66,080.00	66,080.00		66,080.00	66,080.00									
50203990-00	STAINLESS PIANO HINGE 1 1/4" X 6" with screws	ENG'G	NO	Small Value									01/24/20	02/26/20	02/26/20			CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203990-00	BATTERY OPERATED EMERGENCY LIGHT (80EL) LED, 0V+4.5Ah, 220V input 60Hz w/ 2 x 3W LED lights	ENG'G	NO	Small Value									01/28/20					CF	4,000.00	4,000.00		4,000.00	4,000.00									
50203990-00	COMPRESSOR MOTOR	ENG'G	NO	EP									01/29/20	02/10/20	02/10/20			CF	14,000.00	14,000.00		14,000.00	14,000.00									
50203080-01	DLP AORTIC ROOT CANNULA (14F#20014)	MEDICAL	NO	Small Value									01/29/20	02/10/20	02/10/20			CF	66,500.00	66,500.00		66,500.00	66,500.00									
50203140-00	MORTUARY SHEET, PLAIN WHITE, 108" X 72 INCHES	LINEN	NO	Small Value									01/30/20	02/10/20	02/10/20			CF	382,500.00	382,500.00		382,500.00	382,500.00									
10605020-00	TELEVISION	PROPERTY	NO	Small Value									01/30/20	02/12/20	02/12/20	02/24/20	For installation to 4EFG Units	CF	910,000.00		910,000.00	756,000.00		756,000.00								
10605030-00	AUTOMATIC DOCUMENT SCANNER	MED LIBRARY	NO	Small Value									01/30/20	02/12/20	02/12/20	03/12/20	For installation of software by MISD	CF	1,500,000.00		1,500,000.00	634,800.00		634,800.00								
50203990-00	ADULT O2 PLETH PART NO. TL221T	ENG'G	NO	DC									01/30/20					CF	25,000.00	25,000.00		25,000.00	25,000.00									
50203990-00	PEDIA O2 PLETH PART NO. TL220T	ENG'G	NO	DC									01/30/20					CF	210,000.00	210,000.00		210,000.00	210,000.00									
50203080-01	ACETONE	MEDICAL	NO	Small Value									01/31/20	02/28/20	02/28/20			CF	27,240.00	27,240.00		27,240.00	27,240.00									
50203990-00	Stretcher Cable	ENG'G	NO	Small Value									01/31/20					CF	24,400.00	24,400.00		24,400.00	24,400.00									
50203990-00	FOWLER LIFT	ENG'G	NO	Small Value									01/31/20					CF	112,000.00	112,000.00		112,000.00	112,000.00									
50203050-01	COFFEE PACKET IN SACHET	DIETARY	NO	Shopping									01/31/20					CF	11,491.20	11,491.20		11,491.20	11,491.20									
50203050-01	COFFEE CREAMER 450 GM.	DIETARY	NO	Shopping									01/31/20					CF	2,458.20	2,458.20		2,458.20	2,458.20									
50203050-01	MILO IN SACHET, 22 GMS, 504'S	DIETARY	NO	Shopping									01/31/20					CF	20,170.08	20,170.08		20,170.08	20,170.08									
50203050-01	ARGENTINA CORNED BEEF 260gms. x 48's	DIETARY	NO	Shopping									01/31/20	02/19/20	02/19/20			CF	19,017.12	19,017.12		19,017.12	19,017.12									
10698990-01	SOPHO OPERATOR CONSOLE	ENG'G	NO	Small Value									02/03/20	02/20/20	02/20/20			CF	300,000.00		300,000.00	300,000.00		300,000.00								
50203990-00	6" X 36" X 2MM THK VINYL WOOD PLANKS.	ENG'G	NO	Small Value									02/03/20					CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203990-00	PVC EDGING 1" X 22MM (100 METERS/ROLL)	ENG'G	NO	Small Value									02/03/20					CF	25,600.00	25,600.00		25,600.00	25,600.00									
50203990-00	MF LAMINATE SHEET 4' X 8'	ENG'G	NO	Small Value									02/03/20					CF	74,000.00	74,000.00		74,000.00	74,000.00									
50203990-00	STAINLESS PIANO HINGE 1 1/4" X 6" with screws	ENG'G	NO	Small Value									02/03/20					CF	9,500.00	9,500.00		9,500.00	9,500.00									
50203990-00	CONNECTING BOLT 1/4" X 1 1/2" (ALLEN TYPE) W/ CONNECTING NUT	ENG'G	NO	Small Value									02/03/20					CF	200.00	200.00		200.00	200.00									
50203990-00	SLIDING DOOR TRACK WITH HEAVY DUTY ROLLERS, HAFELE	ENG'G	NO	Small Value									02/03/20					CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203990-00	3D WALL BOARD CLADDING	ENG'G	NO	Small Value									02/03/20					CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203990-00	MF LAMINATE SHEET 4' X 8'	ENG'G	NO	Small Value									02/03/20					CF	29,600.00	29,600.00		29,600.00	29,600.00									
50203990-00	PVC EDGING 1" x 22MM (100 MTRS/ROLL)	ENG'G	NO	Small Value									02/03/20					CF	9,600.00	9,600.00		9,600.00	9,600.00									
50203990-00	3D WALL BOARD CLADDING	ENG'G	NO	Small Value									02/03/20					CF	24,000.00	24,000.00		24,000.00	24,000.00									
50203990-00	CARPET VINYL FLOOR TILES 18" x 18" x 3mm thk KENT	ENG'G	NO	Small Value									02/03/20					CF	19,040.00	19,040.00		19,040.00	19,040.00									
50203990-00	SLIDING DOOR TRACK WITH HEAVY DUTY ROLLERS, HAFELE	ENG'G	NO	Small Value									02/03/20					CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203990-00	6" X 36" X 2MM THK VINYL WOOD PLANKS.	ENG'G	NO	Small Value									02/03/20					CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203990-00	3D WALL BOARD CLADDING	ENG'G	NO	Small Value									02/03/20					CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203990-00	PVC EDGING 1" X 22MM (100 METERS/ROLL)	ENG'G	NO	Small Value									02/03/20					CF	19,200.00	19,200.00		19,200.00	19,200.00									
50203990-00	MF LAMINATE SHEET 4' X 8'	ENG'G	NO	Small Value									02/03/20					CF	59,200.00	59,200.00		59,200.00	59,200.00									
50203080-01	PLASTIC Y CONNECTOR, 1/4 X 1/4 X 1/4, CODE: 3302Y	MEDICAL	NO	Small Value									02/06/20	02/19/20	02/19/20			CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080-01	PLASTIC Y CONNECTOR, 3/8 X 3/8 X 3/8, CODE: 3303Y	MEDICAL	NO	Small Value									02/06/20	02/19/20	02/19/20			CF	100,000.00	100,000.00		100,000.00	100,000.00									
50203070-00	ESOBLOC 100MG VIAL, 10ML	PHARMACY	NO	Small Value									02/06/20	02/14/20	02/14/20			CF	206,532.00	206,532.00		206,532.00	206,532.00									
50203070-00	TORVAL 160MG TABS, 30'S	PHARMACY	NO	Small Value									02/06/20	02/19/20	02/1																	

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203080-01	RIQAS COAGULATION PROGRAM, CYCLE 12A AND 12B (12 BOTTLES X 1ML.)	MEDICAL	NO	Small Value								02/06/20	02/20/20	02/20/20			CF	74,448.49	74,448.49		74,448.49	74,448.49										
50203080-01	TOTAL PSA "VIDAS" 60T	MEDICAL	NO	Small Value								02/06/20	02/20/20	02/20/20			CF	150,480.00	150,480.00		150,480.00	150,480.00										
50203050-01	TOMATO PASTE, 150 gms.	DIETARY	NO	Shopping								02/06/20					CF	5,460.00	5,460.00		5,460.00	5,460.00										
50203050-01	BUSOG LUSOG CHOCO FLAVOR, 28 gms.	DIETARY	NO	Shopping								02/06/20					CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203050-01	UFC BANANA CATSUP	DIETARY	NO	Shopping								02/06/20					CF	8,520.00	8,520.00		8,520.00	8,520.00										
10605110-00	DROPLIGHT	OR	NO	Small Value								02/06/20					CF	100,000.00		100,000.00	60,000.00		60,000.00									
10605020-00	HIGH CHAIR	PROPERTY	NO	Small Value								02/06/20	03/06/20	03/06/20			CF	70,000.00		70,000.00	58,500.00		58,500.00									
50203080-01	MICROCLIP "HORIZON" TITANIUM LIGATING CLIPS, 30'S	OR	NO	Small Value								02/07/20	02/20/20	02/20/20			CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080-01	CATHETER SHEATH INTRODUCER, SYSTEM: F-7 #504-607X, 5'S	MEDICAL	NO	Small Value								02/07/20	02/20/20	02/20/20			CF	174,150.00	174,150.00		174,150.00	174,150.00										
50203080-01	PLASTIC Y CONNECTOR, 3/8 X 3/8 X 1/2, CODE: 3307Y	MEDICAL	NO	Small Value								02/07/20	02/19/20	02/19/20			CF	82,500.00	82,500.00		82,500.00	82,500.00										
50203080-01	TRANSPORT VENTILATOR CIRCUIT	MEDICAL	NO	Small Value								02/07/20					CF	240,000.00	240,000.00		240,000.00	240,000.00										
10605110-00	SHOE COVER DISPENSER	OR	NO	Small Value								02/10/20	02/21/20	02/21/20	05/07/20	PAR not yet signed	CF	252,000.00		252,000.00	252,000.00		252,000.00									
50203080-01	BREATHING CIRCUIT FOR PARAPAC,	MEDICAL	NO	Small Value								02/11/20					CF	81,000.00	81,000.00		81,000.00	81,000.00										
50203080-01	BRK TRANSEPTAL NEEDLE	MEDICAL	NO	EP								02/12/20	02/20/20	02/20/20			CF	36,400.00	36,400.00		36,400.00	36,400.00										
50203010-00	VMWARE vCENTER SERVER 6 STANDARD FOR vSPHERE 6 (PER INSTANCE) FOR 1 YR Tech. Support,24hr serv 1 support-7days	PSMD	NO	Small Value								02/12/20	02/26/20	02/26/20			CF	104,082.00	104,082.00		104,082.00	104,082.00										
50203010-00	VMWARE vSPHERE 6 STANDARD FOR 1 PROCESSOR (SNS IS REQUIRED)	PSMD	NO	Small Value								02/12/20	02/26/20	02/26/20			CF	190,059.00	190,059.00		190,059.00	190,059.00										
50203010-00	VMWARE vCENTER SERVER 6 STANDARD FOR vSPHERE 6 (PER INSTANCE) SNS is required and sold separately	PSMD	NO	Small Value								02/12/20	02/26/20	02/26/20			CF	393,129.00	393,129.00		393,129.00	393,129.00										
50203010-00	IMPLEMENTATION OF 3 VMWARE vSPHERE 6 STANDARD FOR 1 PROCESSOR AND 1 VMWARE vCENTER SERVER 6 STANDARD FOR vSPHERE 6 (PER INSTANCE) Includes installation, configuration and Mgt.	PSMD	NO	Small Value								02/12/20	02/26/20	02/26/20			CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203010-00	BASIC SUPPORT/SUBSCRIPTION FOR VMWARE vSPHERE 6 STANDARD FOR 1 PROCESSOR FOR 1 YEAR	PSMD	NO	Small Value								02/12/20	02/26/20	02/26/20			CF	65,328.00	65,328.00		65,328.00	65,328.00										
50203080-01	TRANSEND EX 014/205, SOFT TIP	MEDICAL	NO	EP								02/12/20					CF	13,131.00	13,131.00		13,131.00	13,131.00										
50203080-01	EXCELSIOR SI-10 150CM 2 TIP, CONTROL # M0031681890	MEDICAL	NO	EP								02/12/20					CF	27,000.00	27,000.00		27,000.00	27,000.00										
50203080-01	EXCELSIOR SI-10 150CM 2 TIP, CONTROL # M0031681890	MEDICAL	NO	EP								02/12/20					CF	27,000.00	27,000.00		27,000.00	27,000.00										
50203080-01	TRANSEND EX 014/205, SOFT TIP	MEDICAL	NO	EP								02/12/20					CF	13,131.00	13,131.00		13,131.00	13,131.00										
10605020-00	HEAVY DUTY COPIER	EQPT1395	NO	Small Value								02/12/20				Post Grad Course Trust Fund	159,000.00		159,000.00	159,000.00		159,000.00										
50203080-01	GROUNDING PAD	MEDICAL	NO	Small Value								02/13/20	02/21/20	02/21/20			CF	20,000.00	20,000.00		20,000.00	20,000.00										
50203080-01	IV CANNULA, BD VENFLON PRO SAFETY, G 22	MEDICAL	NO	Small Value								02/13/20					CF	15,600.00	15,600.00		15,600.00	15,600.00										
50203050-01	ASSORTED FLAVORED WATER, 500ML	DIETARY	NO	Shopping								02/14/20					CF	7,350.00	7,350.00		7,350.00	7,350.00										
50203070-00	ZALPEN 1.2MILLION UNITS	PHARMACY	NO	Small Value								02/14/20	03/05/20	03/05/20			CF	63,276.00	63,276.00		63,276.00	63,276.00										
50203080-01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S,	MEDICAL	NO	Small Value								02/14/20	02/28/20	02/28/20	incomplete delivery		CF	404,400.00	404,400.00		404,400.00	404,400.00										
10605020-00	HEAVY DUTY LAMINATOR	PROPERTY	NO	Small Value								02/17/20	03/10/20	03/10/20	06/25/20	PAR not yet signed	CF	13,500.00		13,500.00	8,000.00		8,000.00									
50203050-01	CANNED LYCHEES 565 gms. x, 24's	DIETARY	NO	Small Value								02/17/20					CF	77,004.00	77,004.00		77,004.00	77,004.00										
50203080-01	SEDIMENT FILTER 20 INCHES 5 MICRONS	MEDICAL	NO	Small Value								02/17/20	05/20/20	05/20/20			CF	7,000.00	7,000.00		7,000.00	7,000.00										
50203070-00	GLASSINE BAG NO. 1/4, 500'S, BIG	PHARMACY	NO	Small Value								02/18/20	03/02/20	03/02/20			CF	9,780.00	9,780.00		9,780.00	9,780.00										
50203070-00	OPSITE SPRAY 40ML (TRANSPARENT DRESSING)	PHARMACY	NO	Small Value								02/18/20	02/26/20	02/26/20			CF	9,756.00	9,756.00		9,756.00	9,756.00										
50203080-01	BABY WIPES FOR SPONGE BATH	MEDICAL	NO	Small Value								02/18/20	06/07/20	06/07/20			CF	243,950.00	243,950.00		243,950.00	243,950.00										
10605990-00	HEAVY DUTY CAKE DISPLAY CHILLER	EQPT1396	NO	Small Value								02/18/20	02/28/20	02/28/20			CF	120,000.00		120,000.00	119,800.00		119,800.00									
50203050-01	PICKLE RELISH, approx. 3.8 kg.	DIETARY	NO	Shopping								02/18/20					CF	5,121.00	5,121.00		5,121.00	5,121.00										
50203050-01	MUSHROOM BUTTONS 24'S x 400GMS.	DIETARY	NO	Shopping								02/18/20					CF	34,056.00	34,056.00		34,056.00	34,056.00										
50203050-01	WHOLE YOUNG CORN, 24's, 425 GM.	DIETARY	NO	Shopping								02/18/20					CF	21,120.00	21,120.00		21,120.00	21,120.00										
50203050-01	CREAM CORN STYLE, 24'S X 425GM.	DIETARY	NO	Shopping								02/18/20					CF	9,794.40	9,794.40		9,794.40	9,794.40										
50203080-01	FACIAL TISSUE (2 ply x 40)	MEDICAL	NO	Shopping								02/18/20					CF	7,800.00	7,800.00		7,800.00	7,800.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203050-01	WHOLE CORN KERNEL 24'S, 425 GM.	DIETARY	NO	Shopping									02/18/20					CF	10,143.84	10,143.84		10,143.84	10,143.84									
50203080-01	VENSTREAM NEBULIZER KITS	MEDICAL	NO	Small Value									02/18/20	03/04/20	03/04/20			CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203990-00	ECG LEAD WIRES FOR INTRA AORTIC BALLOON PUMPS, MAQUET/CARDIO HYBRID	ENG'G	NO	Small Value									02/18/20					CF	110,200.00	110,200.00		110,200.00	110,200.00									
50203010-00	RENTAL OF BUSES	ANINV COMM	NO	Small Value									02/19/20			incomplete delivery		CF	117,500.00	117,500.00		117,500.00	117,500.00									
50203080-01	TEST TUBE (PLASTIC) RED TOP 4ML, 100'S	MEDICAL	NO	Small Value									02/19/20	03/04/20	03/04/20			CF	27,000.00	27,000.00		27,000.00	27,000.00									
50203080-01	FILTER FACEMASK (TIE-ON), 50'S DISPOSABLE	MEDICAL	NO	EP									02/19/20					CF	450,000.00	450,000.00		450,000.00	450,000.00									
50203080-01	CHROMOGRANIN	MEDICAL	NO	Small Value									02/19/20	03/13/20	03/13/20			CF	36,366.00	36,366.00		36,366.00	36,366.00									
50203080-01	MEDICAL AIR HOSE WITH CONNECTOR (5 METERS YELLOW)	MEDICAL	NO	Small Value									02/19/20	03/09/20	03/09/20			CF	39,000.00	39,000.00		39,000.00	39,000.00									
50203080-01	MEDICAL OXYGEN HOSE WITH CONNECTOR (5 METERS GREEN)	MEDICAL	NO	Small Value									02/19/20	03/09/20	03/09/20			CF	39,000.00	39,000.00		39,000.00	39,000.00									
10605030-00	COLORLED PRINTER	PROPERTY	NO	Small Value									02/19/20	03/05/20	03/05/20	03/09/20	Pending Warranty Cert from supplier	CF	10,000.00		10,000.00	7,450.00		7,450.00								
10605030-00	DOT MATRIX PRINTER	EQPT1017	NO	Small Value									02/19/20	03/11/20	03/11/20			CF	40,000.00		40,000.00	37,900.00		37,900.00								
50299990-00	PACS (PICTURE ARCHIVING COMMUNICATION SYSTEM) AND RIS (RADIOLOGY INFORMATION SYSTEM).	MEDICAL	NO	EP									02/19/20					CF	322,420.00	322,420.00		322,420.00	322,420.00									
50203010-00	ECARD EDITION ADVANCED CARDIAC LIFE SUPPORT (ACLS) PROVIDER COURSE COMPLETION CARD (#15-3000)	ETRS	NO	Small Value									02/20/20					CF	170,040.00	170,040.00		170,040.00	170,040.00									
50203010-00	ECARD EDITION ADVANCED CARDIAC LIFE SUPPORT (ACLS) PROVIDER COURSE COMPLETION CARD (#15-3000)	ETRS	NO	Small Value									02/20/20					CF	151,008.00	151,008.00		151,008.00	151,008.00									
50203010-00	AHA EBOOK IVE ACLS PROVIDER MANUAL (#15-3100)	ETRS	NO	Small Value									02/20/20					CF	96,070.00	96,070.00		96,070.00	96,070.00									
50203010-00	ECARD EDITION PEDIATRIC ADVANCED LIFE SUPPORT (PALS) Provider Course Completion Card	ETRS	NO	Small Value									02/20/20					CF	14,170.00	14,170.00		14,170.00	14,170.00									
50203010-00	AHA EBOOK IVE BLS PROVIDER MANUAL (#15-3102)	ETRS	NO	Small Value									02/20/20					CF	68,900.00	68,900.00		68,900.00	68,900.00									
50203010-00	AHA EBOOK IVE PALS PROVIDER MANUAL (#15-3120)	ETRS	NO	Small Value									02/20/20					CF	41,080.00	41,080.00		41,080.00	41,080.00									
50203050-01	COCOA RICOA,	DIETARY	NO	Shopping									02/20/20					CF	5,250.00	5,250.00		5,250.00	5,250.00									
50203010-00	PHC JOURNAL VOL 23 SUPPLEMENT FEB. 2020 (SPECIAL ISSUE)	MED LIBRARY	NO	Small Value									02/20/20	03/06/20	03/06/20			CF	76,000.00	76,000.00		76,000.00	76,000.00									
50203080-01	COLUMBIA HORSE BLOOD + GENTAMICIN	MEDICAL	NO	Small Value									02/21/20					CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080-01	COLUMBIA SHEEP BLOODIMAC CONKEY 3 P2025/SP	MEDICAL	NO	Small Value									02/21/20					CF	30,100.00	30,100.00		30,100.00	30,100.00									
50203080-01	MUELLER HINTON + SHEEP BLOOD	MEDICAL	NO	Small Value									02/21/20					CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203080-01	CHOCOLATE II + HAEMOGLOBIN PT1088P90	MEDICAL	NO	Small Value									02/21/20					CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080-01	CHOC II + 300 MG./L BACITRACIN	MEDICAL	NO	Small Value									02/21/20					CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	ECG ELECTRODES, ADULT SIZE, PRE-GELLED	MEDICAL	NO	Small Value									02/26/20	03/06/20	03/06/20			CF	420,000.00	420,000.00		420,000.00	420,000.00									
50203010-00	EPSON ACULASER C2800, BLACK - 1161	PSMD	NO	Small Value									02/26/20	03/09/20	03/09/20			CF	50,580.00	50,580.00		50,580.00	50,580.00									
50203010-00	PRINTING OF PHC NEWSLETTER	MEDICAL	NO	Small Value									02/26/20	03/06/20	03/06/20			CF	27,500.00	27,500.00		27,500.00	27,500.00									
10605020-00	PLASTIC SEALER	EQPT1317	NO	Small Value									02/26/20	03/09/20	03/09/20			CF	17,980.00		17,980.00	17,980.00		17,980.00								
50203050-01	POWDERED MILK, 33 gms. Vanilla flavor	DIETARY	NO	Shopping									02/26/20					CF	5,455.00	5,455.00		5,455.00	5,455.00									
50203070-00	PRESCRIPTION BOTTLE 120ML	PHARMACY	NO	Small Value									02/26/20					CF	8,640.00	8,640.00		8,640.00	8,640.00									
50203050-01	YOGURT, 125 GRAMS (ASSORTED FRUIT FLAVORED)	DIETARY	NO	Shopping									02/26/20					CF	8,562.50	8,562.50		8,562.50	8,562.50									
50203010-00	EPSON ACULASER C2800, CYAN 1160	PSMD	NO	Small Value									02/26/20					CF	46,256.00	46,256.00		46,256.00	46,256.00									
10605030-00	MONOCHROME LASERJET PRINTER, NETWORK READY	PROPERTY	NO	Small Value									02/27/20	03/12/20	03/12/20	03/16/20	PAR not yet signed	CF	72,970.00		72,970.00	72,970.00		72,970.00								
10605990-00	HEAVY DUTY STAND MIXER	DIETARY	NO	Small Value									02/28/20	03/11/20	03/11/20	03/11/20	Under Inspection	CF	44,315.00		44,315.00	44,315.00		44,315.00								
50203080-01	MOUSE (LINKER) 40ML	MEDICAL	NO	Small Value									02/28/20	03/13/20	03/13/20			CF	28,728.00	28,728.00		28,728.00	28,728.00									
50203010-00	FLYERS/STOP SMOKING	MEDICAL	NO	Small Value									03/02/20					CF	4,900.00	4,900.00		4,900.00	4,900.00									
50203010-00	QUIT SMOKING BROCHURE	MEDICAL	NO	Small Value									03/02/20					CF	6,000.00	6,000.00		6,000.00	6,000.00									
10605110-00	ANESTHESIA CHAIR	EQPT1400	NO	Small Value									03/02/20					CF	150,000.00		150,000.00	48,800.00		48,800.00								
50203050-01	NUTREN JUNIOR 400GM X 12'S	DIETARY	NO	Small Value									03/02/20	03/09/20	03/09/20			CF	21,264.00	21,264.00		21,264.00	21,264.00									
50203050-01	NOVA SOURCE RENAL (for patients on dialysis) 237ml	DIETARY	NO	Small Value									03/02/20	03/09/20	03/09/20			CF	21,000.00	21,000.00		21,000.00	21,000.00									
50203050-01	PEDIASURE PLUS VANILLA, 400 GRAMS	DIETARY	NO	Small Value									03/02/20	03/11/20	03/11/20			CF	18,990.72	18,990.72		18,990.72	18,990.72									
50203990-00	CHAIN COUPLING 1 3/8" BORE, KEYWAY 5/16" X 5/32, CHAIN # 5018T DOUBLE	ENG'G	NO	Small Value									03/02/20					CF	49,000.00	49,000.00		49,000.00	49,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
50203080-01	DISPOSABLE SURGICAL GLOVES, SIZE: 7.5, STERILE	MEDICAL	NO	Small Value									03/02/20	03/12/20	03/12/20			CF	129,600.00	129,600.00		129,600.00	129,600.00									
50203080-01	Disposable Syringe 150 ml (Medrad) #ART700 SYR	CV LAB	NO	Small Value									03/02/20	03/12/20	03/12/20			CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203080-01	MONOCLYCLINE ETEST STRIPS	MEDICAL	NO	Small Value									03/03/20					CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203080-01	CEFTAZIDIME E-TEST STRIPS	MEDICAL	NO	Small Value									03/03/20					CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	CHLORAMPENICOL ETEST STRIPS	MEDICAL	NO	Small Value									03/03/20					CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	LEVOFLOXACIN E-TEST STRIPS	MEDICAL	NO	Small Value									03/03/20					CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	PADDED TONGUE DEPRESSOR, PEDIA, 4'S	MEDICAL	NO	Small Value									03/03/20					CF	114,320.00	114,320.00		114,320.00	114,320.00									
50203080-01	GOMORI-METHAMAMINE SILVER	MEDICAL	NO	Small Value									03/03/20					CF	31,900.00	31,900.00		31,900.00	31,900.00									
50203080-01	PAS stain (INCLUDING DIASTASE)	MEDICAL	NO	Small Value									03/03/20					CF	30,780.00	30,780.00		30,780.00	30,780.00									
50203080-01	ADULT BITE BLOCK (MOUTH GUARD)	MEDICAL	NO	Small Value									03/03/20					CF	54,450.00	54,450.00		54,450.00	54,450.00									
50203070-00	RENITEC TAB 5 MG 28'S	PHARMACY	NO	Small Value									03/03/20					CF	146,170.00	146,170.00		146,170.00	146,170.00									
50203070-00	COLCHICINE 500 MCG TAB 100'S	PHARMACY	NO	Small Value									03/03/20	06/07/20	06/07/20			CF	8,526.00	8,526.00		8,526.00	8,526.00									
50203050-01	White, 30-35 grain, premium grade, white, long grain, semi-lacon, free from foreign objects, no broken grains, and no stones.	DIETARY	NO	Small Value									03/03/20					CF	103,000.00	103,000.00		103,000.00	103,000.00									
50203140-00	HUGGABLE HEART PILLOW, 350 GRMS, MEDIUM, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	LITO0100	NO	Small Value									03/03/20					CF	64,000.00	64,000.00		64,000.00	64,000.00									
50203140-00	HUGGABLE HEART PILLOW, 450 GRMS, LARGE, RED, HEART SHAPE, VACUUM PACKED WITH PHC LOGO	LITO0101	NO	Small Value									03/03/20					CF	68,000.00	68,000.00		68,000.00	68,000.00									
50203990-00	DUAL FLUSH BUTTON FOR AMERICAN STANDARD FIXTURE	ENG'G	NO	Small Value									03/03/20					CF	45,000.00	45,000.00		45,000.00	45,000.00									
50203080-01	FINN PIPETTE TIPS 100-1000UL	MEDICAL	NO	Small Value									03/04/20					CF	18,480.00	18,480.00		18,480.00	18,480.00									
50203080-01	FINN PIPETTE TIPS 0.5-250UL	MEDICAL	NO	Small Value									03/04/20					CF	18,480.00	18,480.00		18,480.00	18,480.00									
50203080-01	AIRLIFE 0.45% SODIUM CHLORIDE	MEDICAL	NO	Small Value									03/04/20					CF	21,260.00	21,260.00		21,260.00	21,260.00									
50203080-01	N95 MASK, SMALL	MEDICAL	NO	Small Value									03/04/20					CF	22,000.00	22,000.00		22,000.00	22,000.00									
50203080-01	SPO2 SENSOR (NON-CLOG) HANGOVER 3122 REUSABLE SENSOR, ADULT FINGER WITH BATTERY CHARGE	MEDICAL	NO	Small Value									03/04/20					CF	14,000.00	14,000.00		14,000.00	14,000.00									
50203080-01	ANTI-HBc II REAGENT, 100T	MEDICAL	NO	Small Value									03/04/20					CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080-01	ANTI-HBs REAGENT, 100T	MEDICAL	NO	Small Value									03/04/20					CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080-01	SYPHILIS TP CONTROL	MEDICAL	NO	Small Value									03/04/20					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	TEMPORAL PROBE,	MEDICAL	NO	Small Value									03/04/20	06/16/20	06/16/20			CF	36,300.00	36,300.00		36,300.00	36,300.00									
50203080-01	FINGER PROBE ADULT,	MEDICAL	NO	Small Value									03/04/20	06/16/20	06/16/20			CF	153,450.00	153,450.00		153,450.00	153,450.00									
50203080-01	SPO2 TRUNK	MEDICAL	NO	Small Value									03/04/20	06/16/20	06/16/20			CF	56,100.00	56,100.00		56,100.00	56,100.00									
50203080-01	ECG 6 LEADS	MEDICAL	NO	Small Value									03/04/20	06/16/20	06/16/20			CF	200,475.00	200,475.00		200,475.00	200,475.00									
10605020-00	PHOTOCOPIER	PROPERTY	NO	Small Value									03/04/20			06/10/20	PAR not yet signed	CF	52,000.00		52,000.00	50,000.00		50,000.00								
50203990-00	WOODEN RAIL, 60' X 4" X 1/2" WITH GUIDERAIL, NON-CLOG, 500GPM, TOTAL HEAD: 60FT, DISCHARGE SIZE: 4IN., 7.5HP, 110v/200v	ENG'G	NO	Small Value									03/04/20					CF	868,000.00	868,000.00		868,000.00	868,000.00									
50203080-01	OXYGEN CELL COMPATIBLE TO HAMILTON VENTILATORS MODELS C1, C2	MEDICAL	NO	Small Value									03/04/20					CF	568,000.00	568,000.00		568,000.00	568,000.00									
50203080-01	PARTICULATE RESPIRATOR & SURGICAL MASK N-95	MEDICAL	NO	Small Value									03/04/20					CF	220,000.00	220,000.00		220,000.00	220,000.00									
50203080-01	ECG ELECTRODES, ADULT SIZE, PRE-GELLED	MEDICAL	NO	Small Value									03/04/20					CF	420,000.00	420,000.00		420,000.00	420,000.00									
50203080-01	HIV Ag/Ab COMBO REAGENT, 100T	MEDICAL	NO	Small Value									03/04/20					CF	248,897.00	248,897.00		248,897.00	248,897.00									
50203080-01	HBsAg II REAGENT, 100T	MEDICAL	NO	Small Value									03/04/20					CF	229,112.40	229,112.40		229,112.40	229,112.40									
50203080-01	ANTI-HCV REAGENT, 100T	MEDICAL	NO	Small Value									03/04/20					CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203070-00	DOBUMINE 250MG/5ML AMPS	PHARMACY	NO	EP									03/06/20					CF	300,000.00	300,000.00		300,000.00	300,000.00									
50203080-01	PEDIATRIC SPO2 ADHESIVE SENSOR	MEDICAL	NO	Small Value									03/10/20	06/16/20	06/16/20			CF	34,080.00	34,080.00		34,080.00	34,080.00									
50203080-01	INFANT SPO2 ADHESIVE SENSOR	MEDICAL	NO	Small Value									03/10/20	06/16/20	06/16/20			CF	36,844.00	36,844.00		36,844.00	36,844.00									
50203080-01	ABSOLUTE ETHYL ALCOHOL	MEDICAL	NO	Small Value									03/10/20					CF	7,267.50	7,267.50		7,267.50	7,267.50									
50203080-01	XYLENE AR	MEDICAL	NO	Small Value									03/10/20					CF	4,600.00	4,600.00		4,600.00	4,600.00									
50203080-01	ORTHO-PHTHALALDEHYDE HIGH-LEVEL DISINFECTANT, 5 LITERS/BOTTLE	OR	NO	Small Value									03/10/20					CF	40,000.00	40,000.00		40,000.00	40,000.00									
50203070-00	CIPROBAY XR 1000MG TABS 14'S	PHARMACY	NO	Small Value									03/10/20					CF	3,472.56	3,472.56		3,472.56	3,472.56									
50203070-00	CEELIN DROPS 15 ML	PHARMACY	NO	Small Value									03/10/20					CF	8,700.00	8,700.00		8,700.00	8,700.00									
50203070-00	ASPIRIN 300MG TABS 100'S	PHARMACY	NO	Small Value									03/10/20					CF	6,500.00	6,500.00		6,500.00	6,500.00									

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Confer- ence	Ads/Pos- t of IB	Pre-bid Conf	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolut- ion Recom- mendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili- ty Check	Sub/O- pen of Bids	Bid Evalu- ation	Post Qual	Delivery / Comple- tion/ Accepta- nce (if applica- ble)	
50203140-00	CABG PACK W/O GOWNS	LINEN	NO	Small Value									03/10/20					CF	405,000.00	405,000.00		405,000.00	405,000.00									
10605030-00	COMPUTER SYSTEM	PROPERTY	NO	Small Value									03/10/20					MAIP Fund	150,000.00		150,000.00	150,000.00		150,000.00								
10605110-00	SIT/STAND STOOL	EQPT1273	NO	Small Value									03/10/20					CF	200,000.00		200,000.00	200,000.00		200,000.00								
50203080-01	INTERDEPENDENT FILTER COMPATIBLE TO COSMED QUARK PULMONARY FUNCTION TEST SYSTEM	MEDICAL	NO	Small Value									03/10/20					CF	135,000.00	135,000.00		135,000.00	135,000.00									
50203080-01	EXPIRATORY FLOW SENSOR COMPATIBLE TO GE CARESCAPE VENTILATOR, CONSUMABLE	MEDICAL	NO	Small Value									03/10/20	06/16/20	06/16/20			CF	792,648.00	792,648.00		792,648.00	792,648.00									
10605030-00	INTEL XEON SILVER 4114 10C 85W 2.2GHz PROCESSOR OPTION KIT	PSMD	NO	Small Value									03/10/20					CF	85,568.00		85,568.00	89,022.00		89,022.00								
10605030-00	16 GB TruDDR4	PSMD	NO	Small Value									03/10/20					CF	89,022.00		89,022.00	85,568.00		85,568.00								
50203050-01	TABLE NAPKIN PRE-CUT 48'S X 400'S	DIETARY	NO	Shopping									03/10/20					CF	42,480.00	42,480.00		42,480.00	42,480.00									
50203080-01	GLASS TEST TUBES 10 X 75 MM	MEDICAL	NO	Small Value									03/10/20					CF	13,000.00	13,000.00		13,000.00	13,000.00									
50203010-00	USB FLASH DRIVE 64GB	PSMD	NO	Small Value									03/10/20					CF	4,116.00	4,116.00		4,116.00	4,116.00									
50203990-00	CABLE, CODE: SP 4045, NIHON KOHDEN BSM 3000 AND 6000 SERIES CARDIAC BATTERY PACK, 12V 400T (TUSAKI 5504), PART NO. NPW45-12 (FOR UPS ULTRASOUND ACCESS) BRAND:SIEMENS SC2000	ENG'G	NO	Small Value									03/10/20	06/16/20	06/16/20			CF	999,000.00	999,000.00		999,000.00	999,000.00									
50203990-00		ENG'G	NO	Small Value									03/10/20					CF	4,800.00	4,800.00		4,800.00	4,800.00									
10605110-00	STRETCHER,	EQPT0903	NO	Small Value									03/10/20					CF	500,000.00		500,000.00	500,000.00		500,000.00								
50203990-00	RUGBY CEMENT,	ENG'G	NO	Small Value									03/10/20					CF	3,531.60	3,531.60		3,531.60	3,531.60									
10605110-00	MEDICAL (REAGENT) REFRIGERATOR, SINGLE DOOR	EQPT1401	NO	Small Value									03/10/20					CF	150,000.00		150,000.00	135,000.00		135,000.00								
50203990-00	DRINKING FOUNTAIN FILTER, GP-20	ENG'G	NO	Small Value									03/11/20					CF	17,000.00	17,000.00		17,000.00	17,000.00									
50203990-00	END GRACE REL-3800001138011 FOR END MACHINE, BRAND: PHILIPS/PAGEWRITER 4224	ENG'G	NO	Small Value									03/11/20					CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203990-00	SANDING SEALER, BOYSEN	ENG'G	NO	Small Value									03/11/20					CF	4,464.00	4,464.00		4,464.00	4,464.00									
50203990-00	AUTOMOTIVE LACQUER PUTTY BOYSEN	ENG'G	NO	Small Value									03/11/20					CF	2,520.00	2,520.00		2,520.00	2,520.00									
50203990-00	GARDEN FAUCET 1/2" DIA. with HOSE BIBB, U.S. BRAND	ENG'G	NO	Small Value									03/11/20					CF	3,024.00	3,024.00		3,024.00	3,024.00									
50203990-00	TINTING COLOR BURNT UMBER, 1/4 LT., BOYSEN	ENG'G	NO	Small Value									03/11/20					CF	570.00	570.00		570.00	570.00									
50203990-00	CLEAR GLOSS LACQUER, Boyesen	ENG'G	NO	Small Value									03/11/20					CF	2,280.00	2,280.00		2,280.00	2,280.00									
50203990-00	DOOR KNOB, SCHLAGE BELL F51, U.S. BRAND	ENG'G	NO	Small Value									03/11/20					CF	33,100.00	33,100.00		33,100.00	33,100.00									
50203990-00	FINISHING NAIL 2", 25 kgs./keg	ENG'G	NO	Small Value									03/11/20					CF	1,165.00	1,165.00		1,165.00	1,165.00									
50203990-00	SWITCH COVER 1 GANG, NATIONAL	ENG'G	NO	Small Value									03/11/20					CF	740.00	740.00		740.00	740.00									
50203990-00	PADLOCK, 50mm, YALE	ENG'G	NO	Small Value									03/11/20					CF	1,600.00	1,600.00		1,600.00	1,600.00									
50203990-00	CONVENIENCE OUTLET COVER, DUPLEX, NATIONAL	ENG'G	NO	Small Value									03/11/20					CF	1,110.00	1,110.00		1,110.00	1,110.00									
50203990-00	PLASTIC TOX No. 10 100's	ENG'G	NO	Small Value									03/11/20					CF	210.00	210.00		210.00	210.00									
50203010-00	STENO NOTEBOOK	PSMD	NO	Small Value									03/11/20					CF	313.50	313.50		313.50	313.50									
50203010-00	BRISTOL PAPER, GREEN, 6" X 10", 500's/bundle	PSMD	NO	Small Value									03/11/20					CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	BRISTOL PAPER, WHITE, 6" X 10", 500's/bundle	PSMD	NO	Small Value									03/11/20					CF	3,500.00	3,500.00		3,500.00	3,500.00									
50203010-00	BRISTOL PAPER, ORANGE, 6" X 10", 500's/bundle	PSMD	NO	Small Value									03/11/20					CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203010-00	BRISTOL PAPER, 6" x 10" YELLOW, 500'S/BUNDLE	PSMD	NO	Small Value									03/11/20					CF	9,000.00	9,000.00		9,000.00	9,000.00									
50203010-00	BRISTOL PAPER, BLUE, 6" X 10", 500's/bundle	PSMD	NO	Small Value									03/11/20					CF	4,500.00	4,500.00		4,500.00	4,500.00									
50203070-00	ETHYL ALCOHOL, 250 ML	PHARMACY	NO	EP									03/11/20					CF	86,376.96	86,376.96		86,376.96	86,376.96									
50203080-01	PLEURAL DRAIN WATER SEAL SYSTEM WITH SURGICAL CONNECTING TUBE	OR	NO	EP									03/13/20	05/21/20	05/21/20			CF	945,000.00	945,000.00		945,000.00	945,000.00									
50203080-01	PATHFAST HS-C TNL 60 STRIPS/KIT	MEDICAL	NO	Small Value									03/13/20					CF	265,000.00	265,000.00		265,000.00	265,000.00									
50203080-01	PATHFAST TIP, 5 BOXES/CASE (42 TIPS/BOX)	MEDICAL	NO	Small Value									03/13/20					CF	31,659.99	31,659.99		31,659.99	31,659.99									
50203080-01	BLOOD BANK LABEL (A)	MEDICAL	NO	Small Value									03/13/20					CF	5,180.00	5,180.00		5,180.00	5,180.00									
50203070-00	SODIUM BICARB 650 MG TABS, 100'S	PHARMACY	NO	Small Value									03/13/20	06/17/20	06/17/20			CF	3,160.00	3,160.00		3,160.00	3,160.00									
50203050-01	ANLENE GOLD HIGH CALCIUM LOW FAT MILK 300 GRAMS	DIETARY	NO	Shopping									03/13/20					CF	14,876.40	14,876.40		14,876.40	14,876.40									
50203050-01	LIPTON CLEAR GREEN TEA, 50'S	DIETARY	NO	Shopping									03/13/20					CF	4,005.00	4,005.00		4,005.00	4,005.00									
50203050-01	LAMINATED PAPER SAUCER, NO. 6, 50'S	DIETARY	NO	Small Value									03/13/20					CF	5,340.00	5,340.00		5,340.00	5,340.00									
50203050-01	BROWN PAPER BAG # 10, 500'S	DIETARY	NO	Small Value									03/13/20					CF	11,168.00	11,168.00		11,168.00	11,168.00									
50203070-00	BIOCCLAVID 1 GRAM TAB, 14'S	PHARMACY	NO	Small Value									03/13/20	04/02/20	04/02/20			CF	14,288.40	14,288.40		14,288.40	14,28									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203050-01	LAMINATED PAPER SAUCER, NO. 6, 50'S	DIETARY	NO	Small Value									03/13/20					CF	5,340.00	5,340.00		5,340.00	5,340.00									
50203050-01	BROWN PAPER BAG # 10, 500'S	DIETARY	NO	Small Value									03/13/20	05/19/20	05/19/20			CF	11,168.00	11,168.00		11,168.00	11,168.00									
10605990-00	2 LAYERED TROLLEY	EQPT1402	NO	Small Value									03/13/20			06/17/20	Under Inspection	CF	20,000.00		20,000.00	11,300.00		11,300.00								
50203010-00	ADDITIONAL PRINTING OF FLYERS FOR 2ND GOVERNANCE IN HEALTHCARE PGS SUMMIT	OSM	NO	Small Value									03/13/20					CF	5,550.00	5,550.00		5,550.00	5,550.00									
50203140-00	BLANKET RED WITH PHC & LOGO S. 100 X 78" FLEECE MATERIAL	LINEN	NO	Small Value									03/13/20					CF	445,000.00	445,000.00		445,000.00	445,000.00									
50203990-00	GAF 24 PRE-PAINTED GI ROOFING SHEET, RIB TYPE (4.0m length)	ENG'G	NO	Small Value									03/13/20					CF	49,500.00	49,500.00		49,500.00	49,500.00									
50203070-00	DOBUMINE 250MG/5ML AMPS	PHARMACY	NO	EP									03/18/20					CF	600,000.00	600,000.00		600,000.00	600,000.00									
50203070-00	DOBUMINE 250MG/5ML AMPS	PHARMACY	NO	EP									03/18/20					CF	600,000.00	600,000.00		600,000.00	600,000.00									
50203080-01	UNDERBODY BLANKET BAIR HUGGER, PEDIA, LARGE	OR	NO	Small Value									03/18/20					CF	56,280.00	56,280.00		56,280.00	56,280.00									
50203080-01	PLEURAL DRAIN WATER SEAL SYSTEM WITH SURGICAL CONNECTING TUBE	OR	NO	Small Value									03/19/20					CF	945,000.00	945,000.00		945,000.00	945,000.00									
50203080-01	6C CELL CONTROL (9 x 3.5 mL)	MEDICAL	NO	Small Value									03/19/20	05/13/20	05/13/20			CF	111,720.50	111,720.50		111,720.50	111,720.50									
50203080-01	TICRON 2-0 CV316 (3277-56) WITH PLEDGET PTFE 3 X 3 (1.5MM)	OR	NO	Small Value									03/19/20					CF	428,400.00	428,400.00		428,400.00	428,400.00									
50203080-01	VASCUFIL, 7-0, CV1, 36'S	OR	NO	Small Value									03/19/20					CF	626,400.00	626,400.00		626,400.00	626,400.00									
50203080-01	BACTALERT PF, 100'S	MEDICAL	NO	Small Value									03/19/20					CF	240,000.00	240,000.00		240,000.00	240,000.00									
50203080-01	7F Biosensors 3-Lumen TD2703ND	CV LAB	NO	Small Value									03/19/20					CF	50,000.00	50,000.00		50,000.00	50,000.00									
50203080-01	#946-062 SC90 BG, LYT, MET, HB + QC	MEDICAL	NO	Small Value									03/19/20	06/16/20	06/16/20			CF	720,000.00	720,000.00		720,000.00	720,000.00									
50203080-01	#944-309 SOLUTION PACK HIGH VOLUME	MEDICAL	NO	Small Value									03/19/20	06/16/20	06/16/20			CF	194,000.00	194,000.00		194,000.00	194,000.00									
50203080-01	BABY WIPES FOR SPONGE BATH	MEDICAL	NO	EP									03/19/20					CF	112,525.00	112,525.00		112,525.00	112,525.00									
50203080-01	DISPOSABLE SURGICAL GLOVES, SIZE 6.0, POWDER FREE, HIGH PREMIUM	MEDICAL	NO	EP									03/19/20					CF	91,200.00	91,200.00		91,200.00	91,200.00									
50203080-01	GAMMEX ANSELL POWDER FREE, SIZE 7-1/2	MEDICAL	NO	EP									03/19/20					CF	91,200.00	91,200.00		91,200.00	91,200.00									
50203080-01	BREATHING CIRCUIT FOR PARAPAC,	MEDICAL	NO	EP									03/19/20					CF	49,500.00	49,500.00		49,500.00	49,500.00									
50203080-01	TENCKHOFF DOUBLE CLIFF CATH	MEDICAL	NO	EP									03/19/20					CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203080-01	SURGICAL GLOVES, SIZE 7.0, STERILE, POWDER FREE, HIGH PREMIUM	MEDICAL	NO	EP									03/19/20					CF	136,800.00	136,800.00		136,800.00	136,800.00									
50203080-01	TRANSPORT VENTILATOR CIRCUIT	MEDICAL	NO	EP									03/19/20					CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203080-01	OXYGEN MASK WITH BAG, PEDIA	MEDICAL	NO	EP									03/19/20	05/05/20	05/05/20			CF	30,744.00	30,744.00		30,744.00	30,744.00									
50203080-01	SURGICAL GLOVES, GAMMEX ANSELL POWDER FREE, SIZE 6-1/2	MEDICAL	NO	EP									03/19/20					CF	91,200.00	91,200.00		91,200.00	91,200.00									
50203080-01	HbsAg II CONTROL	MEDICAL	NO	Small Value									03/23/20					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI HCV CONTROL 2 X 8ML	MEDICAL	NO	Small Value									03/23/20					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	PRE TRIGGER SOLUTION,	MEDICAL	NO	Small Value									03/23/20					CF	15,827.46	15,827.46		15,827.46	15,827.46									
50203080-01	VESSEL REACTION 760152 (4000/PACK)	MEDICAL	NO	Small Value									03/23/20					CF	49,546.88	49,546.88		49,546.88	49,546.88									
50203080-01	HIV AG/AB COMBO CONTROL, 4 X 8ML	MEDICAL	NO	Small Value									03/23/20					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	SEPTUM	MEDICAL	NO	Small Value									03/23/20					CF	25,886.25	25,886.25		25,886.25	25,886.25									
50203080-01	SYPHILIS TP REAGENT, 100T	MEDICAL	NO	Small Value									03/23/20					CF	106,260.00	106,260.00		106,260.00	106,260.00									
50203080-01	TRIGGER SOLUTION	MEDICAL	NO	Small Value									03/23/20					CF	6,881.50	6,881.50		6,881.50	6,881.50									
50203070-00	WILOM 20MG CAPS 50'S	PHARMACY	NO	Small Value									03/23/20					CF	15,240.00	15,240.00		15,240.00	15,240.00									
50203050-01	CREAM OF MUSHROOM, 1 KG	DIETARY	NO	Small Value									03/23/20					CF	34,365.60	34,365.60		34,365.60	34,365.60									
50203050-01	CREAM OF ASPARAGUS, 1 KG.	DIETARY	NO	Small Value									03/23/20					CF	32,734.08	32,734.08		32,734.08	32,734.08									
50203070-00	CATAPRES 150mcg tabs, 100's	PHARMACY	NO	Small Value									03/23/20					CF	77,600.00	77,600.00		77,600.00	77,600.00									
50203050-01	KNORR PORK CUBES, 12'S	DIETARY	NO	Small Value									03/23/20					CF	6,129.00	6,129.00		6,129.00	6,129.00									
50203050-01	GROUND BLACK PEPPER, 530G	DIETARY	NO	Shopping									03/24/20					CF	19,207.50	19,207.50		19,207.50	19,207.50									
50203050-01	SOY SAUCE	DIETARY	NO	Shopping									03/24/20					CF	22,737.00	22,737.00		22,737.00	22,737.00									
50203050-01	B.B.Q. MARINADE, 750ml/680ml x 12's	DIETARY	NO	Shopping									03/24/20					CF	12,600.00	12,600.00		12,600.00	12,600.00									
50203050-01	BUSOG LUSOG VANILLA FLAVOR, 28G	DIETARY	NO	Shopping									03/24/20					CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203050-01	BLACK COFFEE 200GM.	DIETARY	NO	Shopping									03/24/20					CF	4,432.50	4,432.50												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203080-01	GUIDANT CO-PILOT BLEEDBACK CONTROL VALVE KIT	CV LAB	NO	EP								03/24/20					CF	6,000.00	6,000.00		6,000.00	6,000.00										
50203080-01	GUIDANT CO-PILOT BLEEDBACK CONTROL VALVE KIT	CV LAB	NO	EP								03/24/20					CF	12,000.00	12,000.00		12,000.00	12,000.00										
50203080-01	ACS WHISPER MS CAT#1005357HJ	CV LAB	NO	EP								03/24/20					CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080-01	ACS WHISPER MS CAT#1005357HJ	CV LAB	NO	EP								03/24/20					CF	5,000.00	5,000.00		5,000.00	5,000.00										
50203080-01	ACS WHISPER MS CAT#1005357HJ	CV LAB	NO	EP								03/24/20					CF	10,000.00	10,000.00		10,000.00	10,000.00										
50203080-01	GUIDANT CO-PILOT BLEEDBACK CONTROL VALVE KIT	CV LAB	NO	EP								03/24/20					CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203080-01	Firebird 2 Microport 3.0 c 18mm Cat#3018	CV LAB	NO	EP								03/24/20					CF	30,000.00	30,000.00		30,000.00	30,000.00										
50203080-01	GUIDANT CO-PILOT BLEEDBACK CONTROL VALVE KIT	CV LAB	NO	EP								03/24/20					CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203080-01	ACS WHISPER MS CAT#1005357HJ	CV LAB	NO	EP								03/24/20					CF	5,000.00	5,000.00		5,000.00	5,000.00										
50203080-01	GUIDANT CO-PILOT BLEEDBACK CONTROL VALVE KIT	CV LAB	NO	EP								03/24/20					CF	3,000.00	3,000.00		3,000.00	3,000.00										
50203080-01	GUIDANT CO-PILOT BLEEDBACK CONTROL VALVE KIT	CV LAB	NO	EP								03/24/20					CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203080-01	ACS WHISPER MS CAT#1005357HJ	CV LAB	NO	EP								03/24/20					CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203080-01	Stent Xience Xpedition ABBOTT 2.5 x 33 mm Cat No. 1070250-33	CV LAB	NO	EP								03/24/20					CF	35,000.00	35,000.00		35,000.00	35,000.00										
50203080-01	GUIDANT CO-PILOT BLEEDBACK CONTROL VALVE KIT	CV LAB	NO	EP								03/24/20					CF	45,000.00	45,000.00		45,000.00	45,000.00										
50203080-01	ACS WHISPER MS CAT#1005357HJ	CV LAB	NO	EP								03/24/20					CF	5,000.00	5,000.00		5,000.00	5,000.00										
50203070-00	HAND DISINFECTANT PREMIUM, SOFT-MAN 1L	PHARMACY	NO	EP								03/24/20					CF	200,000.00	200,000.00		200,000.00	200,000.00										
50203080-01	ALL STAR PREMIUM ALL PURPOSE CLEANER "LIQUID DETERGENT"	MEDICAL	NO	Small Value								03/24/20					CF	18,144.00	18,144.00		18,144.00	18,144.00										
50203050-01	SARDINES, 555, 100'S	DIETARY	NO	Small Value								03/24/20					CF	10,003.50	10,003.50		10,003.50	10,003.50										
50203080-01	13 ML EVACUATED TEST TUBES, BLUE TOP, 100'S	MEDICAL	NO	Small Value								03/24/20	05/21/20	05/21/20			CF	28,000.00	28,000.00		28,000.00	28,000.00										
50203080-01	DOUBLE LUMEN ENDOBRONCHIAL TUBE, SIZE 36, LEFT	MEDICAL	NO	EP								03/25/20					CF	30,350.00	30,350.00		30,350.00	30,350.00										
50203080-01	DISPOSABLE, STERILE, WITH CATHETER TIP, WITH PLASTIC TIP	MEDICAL	NO	Small Value								03/25/20					CF	48,990.00	48,990.00		48,990.00	48,990.00										
50203080-01	ROUND LOOSE NEEDLE PEDIA	OR	NO	Small Value								03/25/20					CF	11,932.80	11,932.80		11,932.80	11,932.80										
50203070-00	VANCOLON 500MG VIAL	PHARMACY	NO	Small Value								03/25/20					CF	975,800.00	975,800.00		975,800.00	975,800.00										
50203010-00	HP INK JET NO. 45 - BLACK	PSMD	NO	Small Value								03/26/20					CF	8,800.00	8,800.00		8,800.00	8,800.00										
50203080-01	REQUESTING CREMATION OF AMPUTATED LIMBS/ BODY PARTS	MEDICAL	NO	Small Value								03/26/20					CF	63,000.00	63,000.00		63,000.00	63,000.00										
50203010-00	EPSON INK, T-6643 (MAGENTA)	PSMD	NO	Small Value								03/26/20					CF	10,440.00	10,440.00		10,440.00	10,440.00										
50203010-00	EPSON INK FOR EPSON PRINTER L3110, 603 - MAGENTA	PSMD	NO	Small Value								03/26/20					CF	5,300.00	5,300.00		5,300.00	5,300.00										
50203990-00	Electronics - desktop - to be given - Ref. Conditioner model R30CGXVL9 at AFSW building 2	ENG'G	NO	Small Value								03/26/20					CF	9,200.00	9,200.00		9,200.00	9,200.00										
50203010-00	BOND PAPER, PINK, 6 1/2" X 8 1/2", 500'S	PSMD	NO	Small Value								03/26/20					CF	1,820.00	1,820.00		1,820.00	1,820.00										
50203080-01	ROUND LOOSE NEEDLE ADULT	OR	NO	Small Value								03/26/20					CF	14,667.20	14,667.20		14,667.20	14,667.20										
50203080-01	DISPOSABLE EXAMINATION GLOVES, 100'S, SMALL, UNSTERILE	MEDICAL	NO	Small Value								03/26/20					CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080-01	PACER PADS NIHON KOHDEN (ORANGE) P711	MEDICAL	NO	EP								03/26/20	06/16/20	06/16/20			CF	165,000.00	165,000.00		165,000.00	165,000.00										
50203080-01	INCONTINENT UNDERPADS, ADULT SIZE, 4 PLY/3 PLY, 29.5 X 29.5/30 X 30	MEDICAL	NO	EP								03/26/20	04/29/20	04/29/20			CF	168,000.00	168,000.00		168,000.00	168,000.00										
50203010-00	COPY PAPER, SHORT, 80GSM	PSMD	NO	Small Value								03/26/20					CF	34,000.00	34,000.00		34,000.00	34,000.00										
50203080-01	CLOSED SUCTION SYSTEM FRENCH 14	MEDICAL	NO	Small Value								03/31/20					CF	190,000.00	190,000.00		190,000.00	190,000.00										
50203080-01	CUTTING LOOSE NEEDLE ADULT	OR	NO	Small Value								03/31/20					CF	14,667.20	14,667.20		14,667.20	14,667.20										
50203080-01	CUTTING LOOSE NEEDLE PEDIA	OR	NO	Small Value								03/31/20					CF	11,932.80	11,932.80		11,932.80	11,932.80										
50203080-01	VITEK 2 AST-N261	MEDICAL	NO	Small Value								03/31/20					CF	98,180.00	98,180.00		98,180.00	98,180.00										
50203080-01	VITEK 2 AST-GP87	MEDICAL	NO	Small Value								03/31/20					CF	49,090.00	49,090.00		49,090.00	49,090.00										
50203080-01	VITEK 2 AST-YS08	MEDICAL	NO	Small Value								03/31/20					CF	19,636.00	19,636.00		19,636.00	19,636.00										
50203080-01	VITEK 2 YST	MEDICAL	NO	Small Value								03/31/20					CF	19,636.00	19,636.00		19,636.00	19,636.00										
50203080-01	VITEK 2 GN	MEDICAL	NO	Small Value								03/31/20					CF	98,180.00	98,180.00		98,180.00	98,180.00										
50203080-01	VITEK 2 GP	MEDICAL	NO	Small Value								03/31/20					CF	49,090.00	49,090.00		49,090.00	49,090.00										
50203070-00	ETHYL ALCOHOL , 250 ML	PHARMACY	NO	Small Value								03/31/20					CF	138,240.00	138,240.00		138,240.00	138,240.00										
50203010-00	WHITE CARTOLINA	PSMD	NO	Small Value								03/																				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	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 (if applicable)	
50203080-01	THERMAL GUNS	MEDICAL	NO	EP									04/02/20					CF	27,600.00	27,600.00		27,600.00	27,600.00									
50203050-01	KOPIKO BROWN COFFEE, 24% x 10's x 25 gms.	DIETARY	NO	Shopping									04/02/20					CF	19,728.00	19,728.00		19,728.00	19,728.00									
50203050-01	KOPIKO CAPPUCCINO 25 GM. X 24'S X 10'S	DIETARY	NO	Shopping									04/02/20					CF	13,152.00	13,152.00		13,152.00	13,152.00									
50203050-01	COCONUT MILK POWDER	DIETARY	NO	Shopping									04/02/20					CF	6,822.00	6,822.00		6,822.00	6,822.00									
50203990-00	FLATWALL ENAMEL, BOYSEN	ENG'G	NO	Small Value									04/02/20					CF	2,232.00	2,232.00		2,232.00	2,232.00									
50203050-01	CLEAR, PLASTIC MASK, WHITE (MOUTHGUARD)	DIETARY	NO	Small Value									04/02/20					CF	12,500.00	12,500.00		12,500.00	12,500.00									
50203080-01	BATHROOM TISSUE ,2-PLY, 250-400 SHEETS	MEDICAL	NO	Shopping									04/02/20					CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203080-01	STICKER LABEL FOR 3CC, SCC, 10 CC SYRINGE, SMALL SIZE, 100'S	MEDICAL	NO	Small Value									04/02/20	06/11/20	06/11/20			CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203990-00	Drinking Fountain Filter w/ Housing 1/2"dia.	ENG'G	NO	Small Value									04/02/20					CF	9,300.00	9,300.00		9,300.00	9,300.00									
50203990-00	LAVATORY FAUCET SINGLE HOLE, SEVA, AMERICAN STANDARD	ENG'G	NO	Small Value									04/02/20					CF	3,705.00	3,705.00		3,705.00	3,705.00									
50203990-00	WATER CLOSET, 1600, 30"X 31" FOR PUSH, DUAL FLUSH WHITE, AMERICAN STANDARD	ENG'G	NO	Small Value									04/02/20					CF	10,830.00	10,830.00		10,830.00	10,830.00									
50203990-00	STAINLESS STEEL TOWEL BAR	ENG'G	NO	Small Value									04/02/20					CF	1,209.00	1,209.00		1,209.00	1,209.00									
50203990-00	FULL PEDESTAL LAVATORY NEW CODE ROUND 430MM, WHITE AM.STD.	ENG'G	NO	Small Value									04/02/20					CF	5,415.05	5,415.05		5,415.05	5,415.05									
50203990-00	TISSUE PAPER HOLDER, STAINLESS	ENG'G	NO	Small Value									04/02/20					CF	1,520.00	1,520.00		1,520.00	1,520.00									
50203990-00	STAINLESS STEEL SOAP HOLDER	ENG'G	NO	Small Value									04/02/20					CF	1,358.50	1,358.50		1,358.50	1,358.50									
50203990-00	HAND BIDET, HEAVY DUTY,.	ENG'G	NO	Small Value									04/02/20					CF	450.00	450.00		450.00	450.00									
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	Small Value									04/03/20	04/28/20	04/28/20			CF	24,079.00	24,079.00		24,079.00	24,079.00									
50203080-01	AFP REAGENT, (60 TESTS/BOX)	MEDICAL	NO	Small Value									04/03/20	04/28/20	04/28/20			CF	23,940.00	23,940.00		23,940.00	23,940.00									
50203080-01	ECI MAINTENANCE PACK/2	MEDICAL	NO	Small Value									04/03/20					CF	53,452.00	53,452.00		53,452.00	53,452.00									
50203080-01	HS TROP CALIBRATOR (1000UL X 3 LEVELS X 1 SET)	MEDICAL	NO	Small Value									04/03/20					CF	33,000.00	33,000.00		33,000.00	33,000.00									
50203080-01	ECI SIGNAL REAGENT PK/2 (3000UL X 2 SETS)	MEDICAL	NO	Small Value									04/03/20					CF	18,384.00	18,384.00		18,384.00	18,384.00									
50203080-01	HS TROP REAGENT (100 WELLS/PACK)	MEDICAL	NO	Small Value									04/03/20					CF	180,600.00	180,600.00		180,600.00	180,600.00									
50203080-01	ECI UNIVERSAL WASH RGT PK/2 (5000ML X 2 SETS)	MEDICAL	NO	Small Value									04/03/20					CF	16,000.00	16,000.00		16,000.00	16,000.00									
50203080-01	CLINIGA LIQ CARDIAC MARKER (3000UL X 3 LEVELS X 2 SETS)	MEDICAL	NO	Small Value									04/03/20					CF	102,000.00	102,000.00		102,000.00	102,000.00									
50203080-01	VIRAL D-DIMER EXCLUSION (60 STRIPS/BOX)	MEDICAL	NO	EP									04/03/20					CF	181,844.00	181,844.00		181,844.00	181,844.00									
50203080-01	FACE SHIELD FIXED FRONT	MEDICAL	NO	EP									04/06/20					CF	43,610.00	43,610.00		43,610.00	43,610.00									
50203080-01	FACE SHIELD ADJUSTABLE HEAD GEAR	MEDICAL	NO	EP									04/06/20					CF	98,455.00	98,455.00		98,455.00	98,455.00									
50203080-01	THERMAL SCANNER	MEDICAL	NO	EP									04/06/20	05/20/20	05/20/20			CF	38,500.00	38,500.00		38,500.00	38,500.00									
50203050-01	RICE, Net wt. 50kg./sack premium grade,white,long grained,semi-loun,free from cabbies dirt & pest	DIETARY	NO	Small Value									04/06/20					CF	124,800.00	124,800.00		124,800.00	124,800.00									
50203990-00	DISINFECTANT, SANITIZER STAIN REMOVER	ENG'G	NO	EP									04/06/20					CF	8,235.00	8,235.00		8,235.00	8,235.00									
50203080-01	TEMPORARY PACEMAKER INSERTION PACING WIRE, FR. 5	MEDICAL	NO	Small Value									04/06/20	05/05/20	05/05/20			CF	99,800.00	99,800.00		99,800.00	99,800.00									
50203080-01	URINE CHEMISTRY STRIPS (100 STRIPS/BOX)	MEDICAL	NO	Small Value									04/06/20	04/22/20	04/22/20			CF	80,857.20	80,857.20		80,857.20	80,857.20									
50203080-01	SODIUM (NA) 50 X 5, VITROS	MEDICAL	NO	Small Value									04/06/20					CF	157,018.08	157,018.08		157,018.08	157,018.08									
50203990-00	TELEPHONE SHOWER SPRAY HEAD FOR AMERICAN STANDARD	ENG'G	NO	Small Value									04/06/20					CF	30,000.00	30,000.00		30,000.00	30,000.00									
50203990-00	PUSH BUTTON FOR DUAL FLUSH TYPE AMERICAN STANDARD WATER CLOSET	ENG'G	NO	Small Value									04/06/20					CF	13,500.00	13,500.00		13,500.00	13,500.00									
50203990-00	MARCO POLO DRAWER LOCK	ENG'G	NO	Small Value									04/07/20					CF	12,750.00	12,750.00		12,750.00	12,750.00									
50203010-00	PATIENT FAMILY HANDBOOK	307CFSUZ267	NO	Small Value									04/07/20					CF	160,000.00	160,000.00		160,000.00	160,000.00									
50203080-01	GLUCOSE 60 X 5, VITROS	MEDICAL	NO	Small Value									04/07/20					CF	87,661.42	87,661.42		87,661.42	87,661.42									
50203080-01	S G P T (ALT) 50 x 5 VITROS	MEDICAL	NO	Small Value									04/07/20					CF	107,704.32	107,704.32		107,704.32	107,704.32									
50203080-01	CHLORAMPENICOL ETEST STRIPS	MEDICAL	NO	Small Value									04/07/20					CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	CEFTAZIDIME E-TEST STRIPS	MEDICAL	NO	Small Value									04/07/20					CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	MINOCYCLINE ETEST STRIPS	MEDICAL	NO	Small Value									04/07/20					CF	110,000.00	110,000.00		110,000.00	110,000.00									
50203080-01	LEVOFLOXACIN E-TEST STRIPS	MEDICAL	NO	Small Value									04/07/20					CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	ENDOTRACHEAL TUBE, 8.5MM	MEDICAL	NO	Small Value									04/07/20	04/21/20	04/21/20			CF	4,625.00	4,625.00		4,625.00	4,625.00									
50203080-01	SOFONOLIME/SODASORB CARBON DIOXIDE GAS ABSORBENT GRANULES 4-8, 38.8/37 LBS.	MEDICAL	NO	Small Value									04/07/20					CF	110,000.00	110,000.00		110,000.00	110,000.00									
5020																																

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203080-01	DISPOSABLE TRANSPORT VENTILATOR CIRCUIT (VENT STAR)	MEDICAL	NO	Small Value									04/08/20					CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, UNSTERILE.	MEDICAL	NO	Small Value									04/08/20					CF	320,000.00	320,000.00		320,000.00	320,000.00									
50203080-01	HDLD CHOLESTEROL 60 X 5, VITROS	MEDICAL	NO	Small Value									04/08/20					CF	236,740.00	236,740.00		236,740.00	236,740.00									
10605110-00	Extracorporeal Membrane Oxygenator (ECMO) Machine	MEDICAL	NO	EP									04/08/20	04/08/20	04/08/20			CF	8,800,000.00		8,800,000.00	8,698,000.00		8,698,000.00								
50203070-00	OPSITE 25CM X 10CM X 20'S	PHARMACY	NO	Small Value									04/13/20					CF	9,312.00	9,312.00		9,312.00	9,312.00									
50203080-01	KARDEX HOLDER.	MEDICAL	NO	Small Value									04/13/20					CF	7,200.00	7,200.00		7,200.00	7,200.00									
50203010-00	PRINTING OF HOUSE STAFF GRADUATION SOUVENIR	MEDICAL	NO	Small Value									04/13/20					CF	82,000.00	82,000.00		82,000.00	82,000.00									
50203080-01	SKIN PREPARATION GEL FOR EEG	MEDICAL	NO	Small Value									04/13/20					CF	34,000.00	34,000.00		34,000.00	34,000.00									
50203080-01	ANTI-HCV CALIBRATOR, 1 x 4 ml.	MEDICAL	NO	Small Value									04/13/20					CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	HIV AG/AB COMBO CALIBRATOR, 1 X 4 ML.	MEDICAL	NO	Small Value									04/13/20					CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	SYPHILIS TP CALIBRATOR, 1X4 ML.	MEDICAL	NO	Small Value									04/13/20					CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	ANTI-HBC II CALIBRATOR, 1 x 4 ML	MEDICAL	NO	Small Value									04/13/20					CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	HBsAg II CALIBRATOR, 2 X 4ML	MEDICAL	NO	Small Value									04/13/20					CF	8,319.30	8,319.30		8,319.30	8,319.30									
50203080-01	ANTI-HBc II REAGENT, 100T	MEDICAL	NO	Small Value									04/13/20					CF	15,807.00	15,807.00		15,807.00	15,807.00									
50203080-01	ANTI-HBs REAGENT,100T	MEDICAL	NO	Small Value									04/13/20					CF	31,614.00	31,614.00		31,614.00	31,614.00									
50203080-01	DISPOSABLE EXAMINATION GLOVES, 100'S, SMALL, UNSTERILE	MEDICAL	NO	EP									04/13/20					CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203080-01	AUTOFILL DISPOSABLE CHAMBER	MEDICAL	NO	EP									04/13/20					CF	379,500.00	379,500.00		379,500.00	379,500.00									
50203080-01	GUIDEWIRE FOR ENDOTRACHEAL ADULT	MEDICAL	NO	EP									04/13/20					CF	105,000.00	105,000.00		105,000.00	105,000.00									
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, UNSTERILE.	MEDICAL	NO	EP									04/13/20					CF	160,000.00	160,000.00		160,000.00	160,000.00									
10605110-00	PORTABLE VIDEO LARYNGOSCOPE	OR	NO	EP									04/13/20	04/17/20	04/17/20	04/17/20	For inspection	Donation Okada	660,000.00		660,000.00	660,000.00		660,000.00								
10605030-00	PRINTER MONOCHROME (CISS)	EQPT1228	NO	Small Value									04/14/20	05/20/20	05/20/20	incomplete delivery		CF	12,000.00		12,000.00	7,885.00		7,885.00								
10605030-00	COMPUTER SYSTEM	PROPERTY	NO	Small Value									04/14/20					Cardiom etabolic Fund	45,000.00		45,000.00	45,000.00		45,000.00								
50203080-01	BATHROOM TISSUE 2-PLY, 250-400 SHEETS	MEDICAL	NO	EP									04/14/20					CF	27,000.00	27,000.00		27,000.00	27,000.00									
50203050-01	CRAB & CORN SOUP (REAL CHINESE SOUP) NET WT. 60 GMS	DIETARY	NO	Shopping									04/16/20					CF	5,922.00	5,922.00		5,922.00	5,922.00									
50203080-01	SKINTACT RT34 STICKER, 10 sticker/pad	MEDICAL	NO	Small Value									04/17/20					CF	65,000.00	65,000.00		65,000.00	65,000.00									
50203080-01	LITHIUM HEPARIN TUBES, GREEN TOP TUBES 4.0 ML, 100'S	MEDICAL	NO	Small Value									04/17/20					CF	98,000.00	98,000.00		98,000.00	98,000.00									
50203080-01	DISPOSABLE TRANSFER SERUM PIPETTES, 1.0ML	MEDICAL	NO	Small Value									04/17/20					CF	68,000.00	68,000.00		68,000.00	68,000.00									
50203080-01	HBsAg II REAGENT, 100T	MEDICAL	NO	Small Value									04/17/20					CF	229,112.40	229,112.40		229,112.40	229,112.40									
50203080-01	ANTI-HCV REAGENT, 100T	MEDICAL	NO	Small Value									04/17/20					CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203080-01	HIV Ag/Ab COMBO REAGENT, 100T	MEDICAL	NO	Small Value									04/17/20					CF	248,897.00	248,897.00		248,897.00	248,897.00									
50203080-01	CLOSED SUCTION SYSTEM FRENCH 14	MEDICAL	NO	EP									04/17/20					CF	1,620,000.00	1,620,000.00		1,620,000.00	1,620,000.00									
50203070-00	TOCILIZUMAB (ACTEMRA) 400mg/20ml	PHARMACY	NO	EP									04/17/20					CF	198,240.00	198,240.00		198,240.00	198,240.00									
50203080-01	SINGLE BLOOD BAG 450 ML	MEDICAL	NO	Small Value									04/20/20					CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203080-01	TRANSPORE WHITE 2"	MEDICAL	NO	Small Value									04/20/20					CF	98,700.00	98,700.00		98,700.00	98,700.00									
10605110-00	ENTERAL FEEDING PUMP	NURSING	NO	EP									04/20/20	05/05/20	05/05/20			Donation Okada	250,011.00		250,011.00	250,010.25		250,010.25								
50203990-00	STERILE HANDLE (STANDARD)	ENG'G	NO	Small Value									04/20/20	05/21/20	05/21/20			CF	730,800.00	730,800.00		730,800.00	730,800.00									
50203990-00	STERILE HANDLE (FOR CAMERA)	ENG'G	NO	Small Value									04/20/20	05/21/20	05/21/20			CF	368,000.00	368,000.00		368,000.00	368,000.00									
10605030-00	DIGITAL PORTABLE X-RAY MACHINE	EQPT1040	NO	EP									04/20/20	05/05/20	05/05/20			Donation Okada	7,000,000.00		7,000,000.00	7,000,000.00		7,000,000.00								
50203070-00	SANOSIL S006, KOALA PACK 5 LITERS, 6% SOLUTION SS PH	PHARMACY	NO	Small Value									04/21/20	06/24/20	06/24/20			CF	290,000.00	290,000.00		290,000.00	290,000.00									
50203070-00	SANOSIL S006, KOALA PACK 5 LITERS, 6% SOLUTION SS PH	PHARMACY	NO	Small Value									04/21/20	06/24/20	06/24/20			CF	290,000.00	290,000.00		290,000.00	290,000.00									
50203070-00	HAND DISINFECTANT PREMIUM, SOFT-MAN 1L	PHARMACY	NO	Small Value									04/21/20					CF	320,000.00	320,000.00		320,000.00	320,000.00									
50203070-00	APPROVEL 300 MG TAB 28'S	PHARMACY	NO	Small Value									04/21/20	05/21/20	05/21/20			CF	161,750.40	161,750.40		161,750.40	161,750.40									
50203070-00	VISIPAQUE 320 50ML, 625MG/ML	PHARMACY	NO	Small Value									04/21/20					CF	344,670.00	344,670.00		344,670.00	344,670.00									
50203050-01	POPCO - 100% Fat - 300g pack - premium grade, white, long-grained, semi-leaven-free from trans-fat & cholesterol	DIETARY	NO	Small Value									04/21/20					CF	130,800.00	130,800.00		130,800.00	130,800.00									

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					Pre- Proc Confer ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evaluati on	Post Qual	Date of BAC Resoluti on Recom mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple tion/ Accepta nce (if applica ble)		
50203050-01	MILK, 50 kg/bag, premium grade, white, non-grain, semi-lacta, free from foreign objects, no preservatives, shelf life 9 months.	DIETARY	NO	Small Value									04/21/20					CF	109,000.00	109,000.00		109,000.00	109,000.00										
50203080-01	ULTRASOUND TRANSMISSION GEL	MEDICAL	NO	Small Value									04/21/20					CF	57,000.00	57,000.00		57,000.00	57,000.00										
50203080-01	CV GLIDE SHEATH SLENDER (TERUMO) RM ESSF (500P)	CV LAB	NO	Small Value									04/21/20	05/12/20	05/12/20			CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203080-01	VITROS LIPASE (5x18)	MEDICAL	NO	Small Value									04/21/20					CF	8,220.78	8,220.78		8,220.78	8,220.78										
50203080-01	VITROS AMYLASE (5 x 18)	MEDICAL	NO	Small Value									04/21/20					CF	7,066.02	7,066.02		7,066.02	7,066.02										
50203080-01	VITROS CHLORIDE (5x50)	MEDICAL	NO	Small Value									04/21/20					CF	32,712.10	32,712.10		32,712.10	32,712.10										
50203080-01	PRODUCTION UNIT (TYPE 3) CODE NO. BALANCE) COMPATIBLE TO QUARK CHEMICALS MACHINE COMBIMARCE	MEDICAL	NO	Small Value									04/21/20					CF	90,000.00	90,000.00		90,000.00	90,000.00										
50203080-01	PREMAPURE SAMPLING LINE PN C02210-0206	MEDICAL	NO	Small Value									04/21/20					CF	36,860.00	36,860.00		36,860.00	36,860.00										
50203080-01	CO2 ABSORBER CARTRIDGE PN:C03540-01-08	MEDICAL	NO	Small Value									04/21/20					CF	13,800.00	13,800.00		13,800.00	13,800.00										
50203050-01	CREAM DORY, FILLET	DIETARY	NO	EP									04/21/20					CF	16,872.00	16,872.00		16,872.00	16,872.00										
50203050-01	CREAM DORY, FILLET	DIETARY	NO	EP									04/21/20					CF	6,631.00	6,631.00		6,631.00	6,631.00										
50203050-01	ALUMAHAN, MEDIUM	DIETARY	NO	EP									04/21/20					CF	26,925.00	26,925.00		26,925.00	26,925.00										
50203050-01	CREAM DORY, FILLET	DIETARY	NO	EP									04/21/20					CF	13,860.00	13,860.00		13,860.00	13,860.00										
50203050-01	BANGUS, BUO, BIG, SABALO	DIETARY	NO	EP									04/21/20					CF	30,731.20	30,731.20		30,731.20	30,731.20										
50203080-01	NELATON STERILE CATHETER FR 8 (RUBBERIZED) ROB-NE	OR	NO	Small Value									04/23/20					CF	27,000.00	27,000.00		27,000.00	27,000.00										
50203080-01	NELATON CATHETER FR 10, sterile rubberized	OR	NO	Small Value									04/23/20					CF	27,000.00	27,000.00		27,000.00	27,000.00										
50203080-01	BIOTEQ BILIARY DRAINAGE (PCN BAG)	OR	NO	Small Value									04/23/20	05/08/20	05/08/20			CF	25,000.00	25,000.00		25,000.00	25,000.00										
50203080-01	S1830 CALIBRATING SOLUTION 2, 944-129	MEDICAL	NO	Small Value									04/23/20	06/16/20	06/16/20			CF	75,600.00	75,600.00		75,600.00	75,600.00										
50203050-01	WHOLE BLACK PEPPER	DIETARY	NO	Shopping									04/23/20					CF	5,324.56	5,324.56		5,324.56	5,324.56										
50203080-01	DISPOSABLE PLASTIC TEST TUBES (5ML) 500 TUBES/BAG	MEDICAL	NO	Small Value									04/23/20					CF	11,000.00	11,000.00		11,000.00	11,000.00										
50203080-01	TEN 20 EEG PASTE 4 OZ / 114G JAR	MEDICAL	NO	Small Value									04/23/20					CF	23,400.00	23,400.00		23,400.00	23,400.00										
50203080-01	PUMP COVER FOR ROLLER PUMP DRP 85 (P/N: 18-86-45)	MEDICAL	NO	Small Value									04/23/20					CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203080-01	PUMP COVER FOR ROLLER PUMP RP 150 (P/N: 10-6-75)	MEDICAL	NO	Small Value									04/23/20					CF	60,000.00	60,000.00		60,000.00	60,000.00										
50203080-01	ECG PAPER, THREE-CHANNEL HPM1709A	MEDICAL	NO	Small Value									04/28/20					CF	112,000.00	112,000.00		112,000.00	112,000.00										
50203070-00	FUCIDIN OINTMENT 5 GRAMS	PHARMACY	NO	Small Value									04/28/20					CF	1,860.10	1,860.10		1,860.10	1,860.10										
50203010-00	HP TONER Q2612A	PSMD	NO	Small Value									04/28/20					CF	42,000.00	42,000.00		42,000.00	42,000.00										
50203080-01	DUOSOL K+0 mmol/L	MEDICAL	NO	EP									04/28/20					CF	400,000.00	400,000.00		400,000.00	400,000.00										
50203080-01	HLS ADVANCE SET, 7.0 Code:BE-HLS 7050	MEDICAL	NO	EP									04/28/20					CF	745,500.00	745,500.00		745,500.00	745,500.00										
50203080-01	VENOUS HLS CANNULAE21F, Code: BE-PMV-21-165	MEDICAL	NO	EP									04/28/20					CF	86,436.00	86,436.00		86,436.00	86,436.00										
50203080-01	VENOUS PERCUTANEOUS INSERTION KIT 150cm, Code: PIK 50	MEDICAL	NO	EP									04/28/20					CF	18,000.00	18,000.00		18,000.00	18,000.00										
50203140-00	DISPOSABLE NURSE CAP, 100's/pack	LITO0037	NO	Small Value									04/28/20					CF	95,000.00	95,000.00		95,000.00	95,000.00										
50203140-00	CADAVER BAG	LINEN	NO	EP									04/28/20					CF	72,500.00	72,500.00		72,500.00	72,500.00										
50203050-01	ATAY NG BABOY	DIETARY	NO	EP									04/30/20					CF	72,082.25	72,082.25		72,082.25	72,082.25										
50203050-01	BANGUS, BUO, BIG, SABALO	DIETARY	NO	EP									04/30/20					CF	52,871.50	52,871.50		52,871.50	52,871.50										
50203050-01	ATAY NG BABOY	DIETARY	NO	EP									04/30/20					CF	81,450.10	81,450.10		81,450.10	81,450.10										
50203050-01	BANGUS, BUO, BIG, SABALO	DIETARY	NO	EP									04/30/20					CF	23,092.75	23,092.75		23,092.75	23,092.75										
50203050-01	CHICKEN BREAST	DIETARY	NO	EP									04/30/20					CF	86,370.15	86,370.15		86,370.15	86,370.15										
50203050-01	MAGIC SARAP ALL-IN-ONE SEASON, 12X8G	DIETARY	NO	Shopping									04/30/20					CF	6,372.00	6,372.00		6,372.00	6,372.00										
50203080-01	COLUMBIA HORSE BLOOD + GENTAMICIN AGAR	MEDICAL	NO	Small Value									04/30/20					CF	5,500.00	5,500.00		5,500.00	5,500.00										
50203080-01	CHOCOLATE II AGAR + HAEMOGLOBIN	MEDICAL	NO	Small Value									04/30/20					CF	8,000.00	8,000.00		8,000.00	8,000.00										
50203080-01	CHOC II + 300 MG/IL BACITRACIN PPM	MEDICAL	NO	Small Value									04/30/20					CF	7,500.00	7,500.00		7,500.00	7,500.00										
50203080-01	COLUMBIA SHEEP BLOODMAC CONKEY 3 (P20257SP)	MEDICAL	NO	Small Value									04/30/20					CF	30,100.00	30,100.00		30,100.00	30,100.00										
50203080-01	SP 84 BALLOON WEDGE 110cm # AI-07124 (ARROW)	CV LAB	NO	Small Value									04/30/20	05/20/20	05/20/20			CF	40,000.00	40,000.00		40,000.00	40,000.00										
50203080-01	THERMOCOOL THERMOCOOL THERMOCOOL DIRECTIONAL CATHETER D-F CURVE 3F (P/N: 0101350-001)	MEDICAL	NO	Small Value									04/30/20					CF	450,000.00	450,000.00		450,000.00	450,000.00										
50203080-01	SMARTBLATE SYSTEM IRRIGATION	MEDICAL	NO	Small Value									04/30/20					CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203080-01	JOHNSON & JOHNSON CARTO 3 SYSTEM EXTERNAL PATIENTS (REF. NO. C05226)	MEDICAL	NO	Small Value									04/30/20					CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080-01	GATING CLIPS (HORIZONTAL) SMALL 30's x 6	OR	NO	Small Value									05/04/20					CF	996,464.00	996,464.00		996,464.00	996,464.00										
50203080-01	PLEURAL DRAIN WATER SEAL SYSTEM WITH SURGICAL CONNECTING TUBE	OR	NO	Small Value									05/04/20					CF	945,000.00	945,000.00		945,000.00	945,000.00										
50203080-01	DxH DILUENT 10L	MEDICAL	NO	Small Value									05/04/20					CF	471,338.25	471,338.25		471,338.25	471,338.25										

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Confer- ence	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple tion/ Accepta nce (if applica ble)	
50203080-01	SUPER ARROW FLEX 8 X 80CM	OR	NO	EP									05/04/20					CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203070-00	ISORDIL SL TAB 5 MG 100'S	PHARMACY	NO	Small Value									05/04/20					CF	83,330.80	83,330.80		83,330.80	83,330.80									
50203050-01	KOPIKO BLANCA 30GM X 24'S X 10'S	DIETARY	NO	Shopping									05/05/20					CF	19,200.00	19,200.00		19,200.00	19,200.00									
50203050-01	ARGENTINA CORNED BEEF 260gms. x 48's	DIETARY	NO	EP									05/05/20					CF	9,508.56	9,508.56		9,508.56	9,508.56									
50203080-01	BLOOD BANK LABELS (TYPE O)	MEDICAL	NO	Small Value									05/05/20					CF	5,180.00	5,180.00		5,180.00	5,180.00									
50203050-01	BROWN PAPER BAG # 5 X 500'S	DIETARY	NO	Shopping									05/05/20					CF	9,200.00	9,200.00		9,200.00	9,200.00									
50203050-01	CANNED MACKEREL IN OIL, 425 GMS/CAN, 48 CANS/CASE	DIETARY	NO	Shopping									05/05/20					CF	8,524.83	8,524.83		8,524.83	8,524.83									
50203050-01	CANNED PORK LUNCHEON MEAT, 397GMS/CAN	DIETARY	NO	Shopping									05/05/20					CF	4,937.13	4,937.13		4,937.13	4,937.13									
50203080-01	PARTICULATE RESPIRATOR & SURGICAL MASK N-95	MEDICAL	NO	Small Value									05/06/20					CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203080-01	5F J/L4 IMPULSE (BOSTON SCI) #1639122	CVLAB	NO	Small Value									05/07/20					CF	45,820.00	45,820.00		45,820.00	45,820.00									
50203080-01	SYPHILIS TP REAGENT, 100T	MEDICAL	NO	Small Value									05/07/20					CF	106,260.00	106,260.00		106,260.00	106,260.00									
50203080-01	HIV AG/AB COMBO CONTROL, 4 X 8ML	MEDICAL	NO	Small Value									05/07/20					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	SYPHILIS TP CONTROL 2X8	MEDICAL	NO	Small Value									05/07/20					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	HBsAg II CONTROL	MEDICAL	NO	Small Value									05/07/20					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	ANTI HCV CONTROL 2 X 8ML	MEDICAL	NO	Small Value									05/07/20					CF	4,991.80	4,991.80		4,991.80	4,991.80									
50203080-01	SEPTUM,	MEDICAL	NO	Small Value									05/07/20					CF	25,886.25	25,886.25		25,886.25	25,886.25									
50203080-01	I-STAT CHEMB+ 25T	MEDICAL	NO	Small Value									05/07/20					CF	999,375.00	999,375.00		999,375.00	999,375.00									
50203080-01	NEONATAL/INFANT VENTILATOR CIRCUIT, DISPOSABLE, CAT. NO. 780-11	MEDICAL	NO	Small Value									05/07/20					CF	231,000.00	231,000.00		231,000.00	231,000.00									
50203080-01	MALE X MALE LUER CONNECTOR	MEDICAL	NO	Small Value									05/07/20	06/17/20	06/17/20			CF	180,000.00	180,000.00		180,000.00	180,000.00									
50203080-01	IN LINE SENSOR (COCI)	MEDICAL	NO	Small Value									05/07/20	06/16/20	06/16/20			CF	95,000.00	95,000.00		95,000.00	95,000.00									
50203080-01	EVACUATED TUBES, SST TUBES 3.5ML (BD VACUTAINER) YELLOW TOP, 100'S	MEDICAL	NO	Small Value									05/07/20					CF	79,500.00	79,500.00		79,500.00	79,500.00									
50203080-01	SOAP DISPENSER,	MEDICAL	NO	Small Value									05/07/20					CF	64,900.00	64,900.00		64,900.00	64,900.00									
50203080-01	DxH CELL LYSE 1L	MEDICAL	NO	Small Value									05/07/20					CF	234,621.84	234,621.84		234,621.84	234,621.84									
50203080-01	LATRON CP-X, (8 x 4ml.)	MEDICAL	NO	Small Value									05/07/20					CF	55,862.36	55,862.36		55,862.36	55,862.36									
50203080-01	DxH DIFF PACK 2.75L	MEDICAL	NO	Small Value									05/07/20					CF	58,096.84	58,096.84		58,096.84	58,096.84									
50203080-01	DxH CLEANER 5L	MEDICAL	NO	Small Value									05/07/20					CF	27,931.18	27,931.18		27,931.18	27,931.18									
50203080-01	6C CELL CONTROL (9 x 3.5 mL)	MEDICAL	NO	Small Value									05/07/20					CF	111,720.50	111,720.50		111,720.50	111,720.50									
50203080-01	ACETONE AR	MEDICAL	NO	Small Value									05/07/20					CF	11,350.00	11,350.00		11,350.00	11,350.00									
50203080-01	FORMADEHYDE SOPHIN,37% ANALYZED	MEDICAL	NO	Small Value									05/07/20					CF	7,650.00	7,650.00		7,650.00	7,650.00									
50203080-01	HEMATOXYLIN POWDER 25G/BOTTLE	MEDICAL	NO	Small Value									05/07/20					CF	5,960.00	5,960.00		5,960.00	5,960.00									
50203080-01	PARTICULATE RESPIRATOR & SURGICAL MASK N-95	MEDICAL	NO	EP									05/07/20					CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203070-00	TOCILIZUMAB (ACTEMRA) 400mg/20ml	PHARMACY	NO	EP									05/07/20					CF	87,423.42	87,423.42		87,423.42	87,423.42									
50203010-00	HP TONER CE285A	PSMD	NO	Small Value									05/07/20					CF	99,000.00	99,000.00		99,000.00	99,000.00									
50203010-00	HP LASERJET TONER FOR HP PRO M402 DM	PSMD	NO	Small Value									05/07/20					CF	60,000.00	60,000.00		60,000.00	60,000.00									
50203070-00	TOCILIZUMAB (ACTEMRA) 80MG/4ML VIAL	PHARMACY	NO	EP									05/07/20					CF	43,714.15	43,714.15		43,714.15	43,714.15									
50203140-00	PAGE COMMUNICATION SYSTEM) AND RIS RADIO OF INFORMATION SYSTEM	LINEN	NO	EP									05/07/20					CF	321,734.00	321,734.00		321,734.00	321,734.00									
10605110-00	DRY MIST DISINFECTANT MACHINE	NURSING	NO	EP									05/08/20	05/29/20	05/29/20	Partial delivery	Donation - Okada	992,000.00		992,000.00	992,000.00		992,000.00									
50203140-00	X 28" PHC LOGO- H- 6 3/4" X W- 6 3/4", TEXT: PHILIPPINE HEART CENTER - 3/4"	LINEN	NO	Small Value									05/08/20					CF	632,000.00	632,000.00		632,000.00	632,000.00									
50203050-01	MONGO BEANS	DIETARY	NO	EP									05/06/20					CF	38,972.50	38,972.50		38,972.50	38,972.50									
50203080-01	SUPER ARROW FLEX 8 X 80CM	OR	NO	EP									05/11/20					CF	36,000.00	36,000.00		36,000.00	36,000.00									
10605110-00	PORTABLE ULTRASOUND	RADIOLOGY	NO	EP									05/11/20				Donation - Okada	9,000,000.00		9,000,000.00	9,000,000.00		9,000,000.00									
10605110-00	HAND HELD ECHO	NON INVASIVE	NO	EP									05/11/20				Donation - Globe	600,000.00		600,000.00	600,000.00		600,000.00									
50203140-00	SCRUB SUIT GREEN ROUND NECK EXTRA LARGE	LINEN	NO	EP									05/12/20					CF	135,900.00	135,900.00		135,900.00	135,900.00									
50203140-00	SCRUB SUIT GREEN ROUND NECK LARGE	LINEN	NO	EP									05/12/20					CF	135,900.00	135,900.00		135,900.00	135,900.00									
50203140-00	SCRUB SUIT GREEN V-NECK EXTRA LARGE	LINEN	NO	EP									05/12/20					CF	135,900.00	135,900.00		135,900.00	135,900.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)	
50203140-00	SCRUB SUIT GREEN ROUND NECK MEDIUM	LINEN	NO	EP									05/12/20					CF	135,900.00	135,900.00		135,900.00	135,900.00									
50203140-00	SCRUB SUIT GREEN V-NECK MEDIUM	LINEN	NO	EP									05/12/20					CF	135,900.00	135,900.00		135,900.00	135,900.00									
50203140-00	SCRUB SUIT GREEN V-NECK LARGE	LINEN	NO	EP									05/12/20					CF	135,900.00	135,900.00		135,900.00	135,900.00									
50203140-00	200 PCS/BOX, INTERFOLDED, COMPATIBLE W/ ELECTRIC SHOE COVER	LINEN	NO	EP									05/13/20					CF	16,800.00	16,800.00		16,800.00	16,800.00									
50203080-01	THERMAL GUNS	MEDICAL	NO	EP									05/13/20					CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203140-00	SHOE COVER,DISPOSABLE	LINEN	NO	EP									05/13/20					CF	96,000.00	96,000.00		96,000.00	96,000.00									
50203080-01	PLASTER OF PARIS, 6" X 5yds	MEDICAL	NO	Small Value									05/14/20					CF	4,650.00	4,650.00		4,650.00	4,650.00									
50203080-01	0-10 LYPPOCHECK DIABETES CONTROL BLEVEL 6 X 0.5ML	MEDICAL	NO	Small Value									05/14/20					CF	35,000.00	35,000.00		35,000.00	35,000.00									
50203080-01	SUCTION CATHETER, F. 16	MEDICAL	NO	Small Value									05/14/20					CF	15,210.00	15,210.00		15,210.00	15,210.00									
50203080-01	SEDIMENT FILTER 20 INCHES 10 MICRONS	MEDICAL	NO	Small Value									05/14/20					CF	7,000.00	7,000.00		7,000.00	7,000.00									
50203080-01	GW O.D.: 0.97mm/ L:100cm/ 1200PSI/ 8274 (Double Lumen Catheter) for hemodialysis intrajugular access, Fr. 11-12, curved	MEDICAL	NO	Small Value									05/14/20					CF	150,000.00	150,000.00		150,000.00	150,000.00									
50203080-01		MEDICAL	NO	Small Value									05/14/20					CF	128,000.00	128,000.00		128,000.00	128,000.00									
50203080-01	PCS DISPOSABLE TIPS II, 1000'S, VITROS	MEDICAL	NO	Small Value									05/14/20					CF	42,904.80	42,904.80		42,904.80	42,904.80									
50203080-01	PERFORMANCE VERIFIER II, VITROS, 12'S	MEDICAL	NO	Small Value									05/14/20					CF	8,929.90	8,929.90		8,929.90	8,929.90									
50203080-01	PERFORMANCE VERIFIER 1 VITROS, 12'S	MEDICAL	NO	Small Value									05/14/20					CF	8,929.90	8,929.90		8,929.90	8,929.90									
50203080-01	ISO. PERFORMANCE VERIFIER I, VITROS 6'S	MEDICAL	NO	Small Value									05/14/20					CF	4,464.95	4,464.95		4,464.95	4,464.95									
50203080-01	ISO. PERFORMANCE VERIFIER II, VITROS, 6'S	MEDICAL	NO	Small Value									05/14/20					CF	4,464.95	4,464.95		4,464.95	4,464.95									
50203140-00	STANDARD/UNIVERSAL PACK	LINEN	NO	Small Value									05/14/20	06/17/20	06/17/20			CF	780,000.00	780,000.00		780,000.00	780,000.00									
50203070-00	VIRLIX 10 MG TAB 50'S	PHARMACY	NO	Small Value									05/14/20					CF	220,000.00	220,000.00		220,000.00	220,000.00									
50203070-00	MIDAZOLAM (DORMICUM) 5 MG/ML, AMP	PHARMACY	NO	Small Value									05/14/20					CF	304,650.00	304,650.00		304,650.00	304,650.00									
50203070-00	OXYNORM 10mg/ml Ampule	PHARMACY	NO	Small Value									05/14/20					CF	221,450.00	221,450.00		221,450.00	221,450.00									
50203050-01	PATIS SEASONING	DIETARY	NO	Shopping									05/14/20					CF	6,800.00	6,800.00		6,800.00	6,800.00									

50203070-00	DRUG HANDBOOK GUIDE	PHARMACY	NO	Small Value								05/14/20						CF	34,000.00	34,000.00		34,000.00	34,000.00								
50203140-00	GOWN DISPOSABLE sterile, "PROVIDE", LARGE, SPUNLACE	LINEN	NO	Small Value								05/14/20	06/23/20	06/23/20				CF	198,000.00	198,000.00		198,000.00	198,000.00								
50203070-00	HYDROXYCHLOROQUINE (PLAQUENIL) 200MG TABLET X 60'S	PHARMACY	NO	EP								05/14/20						CF	46,320.00	46,320.00		46,320.00	46,320.00								
50203080-01	ASORF PERF VER 1 (BOX/5 BOTS)	MEDICAL	NO	Small Value								05/14/20						CF	39,120.00	39,120.00		39,120.00	39,120.00								
50203080-01	ANTI-STREPTOLYSIN O REAGENT (ASO) 500 TESTS/ BOX	MEDICAL	NO	Small Value								05/14/20						CF	106,950.00	106,950.00		106,950.00	106,950.00								
50203080-01	FS CALIBRATOR 1 (Box/12 bots)	MEDICAL	NO	Small Value								05/14/20						CF	5,000.00	5,000.00		5,000.00	5,000.00								
50203080-01	FS RECONSTITUTION DILUENT (12 BOTS, X 5ML/BOX)	MEDICAL	NO	Small Value								05/14/20						CF	3,910.00	3,910.00		3,910.00	3,910.00								
50203080-01	ASORF PERF VER II (BOX/5 BOTS)	MEDICAL	NO	Small Value								05/14/20						CF	39,120.00	39,120.00		39,120.00	39,120.00								
50203080-01	CALIBRATOR KIT 7 (2 sets/box)	MEDICAL	NO	Small Value								05/14/20						CF	4,427.96	4,427.96		4,427.96	4,427.96								
50203080-01	CRP PER. VER. 2 (BX3ML/BOX)	MEDICAL	NO	Small Value								05/14/20						CF	16,835.94	16,835.94		16,835.94	16,835.94								
50203080-01	CRP REAGENT, (5 x 18 SLIDES/BOX)	MEDICAL	NO	Small Value								05/14/20						CF	166,382.40	166,382.40		166,382.40	166,382.40								
50203080-01	CRP PER. VER. 1 (BX3ML/BOX)	MEDICAL	NO	Small Value								05/14/20						CF	16,835.94	16,835.94		16,835.94	16,835.94								
50203080-01	VITROS MICRO SAMPLE CUPS (#000 200's/BOX)	MEDICAL	NO	Small Value								05/14/20						CF	4,660.94	4,660.94		4,660.94	4,660.94								
50203080-01	CK-MB 18 X 5, VITROS	MEDICAL	NO	Small Value								05/18/20						CF	16,169.65	16,169.65		16,169.65	16,169.65								
50203080-01	ALKALINE PHOSPHATASE 60X5 VITROS	MEDICAL	NO	Small Value								05/18/20						CF	13,817.38	13,817.38		13,817.38	13,817.38								
50203080-01	ALKALINE PHOSPHATASE 60X5 VITROS	MEDICAL	NO	Small Value								05/18/20						CF	13,817.38	13,817.38		13,817.38	13,817.38								
50203080-01	CK-MB 18 X 5, VITROS	MEDICAL	NO	Small Value								05/18/20						CF	16,169.65	16,169.65		16,169.65	16,169.65								
50203080-01	IN-LINE SENSOR (FOR BDCC)	OR	NO	Small Value								05/18/20	06/16/20	06/16/20				CF	66,500.00	66,500.00		66,500.00	66,500.00								
50203080-01	BIS CONSUMABLE PAD	OR	NO	Small Value								05/18/20	06/16/20	06/16/20				CF	130,000.00	130,000.00		130,000.00	130,000.00								
50203080-01	BONEX W810T, 24'S	OR	NO	Small Value								05/18/20						CF	108,596.00	108,596.00		108,596.00	108,596.00								
50203080-01	PROLENE 5-0 HS-7 #9702H BV-1 (80cm) 36's	OR	NO	Small Value								05/18/20						CF	515,200.00	515,200.00		515,200.00	515,200.00								
50203070-00	MODIUM CAP 2 MG 100'S	PHARMACY	NO	Small Value								05/19/20	06/16/20	06/16/20				CF	19,500.00	19,500.00		19,500.00	19,500.00								
50203070-00	RAXIDE 150MG TABS 100'S	PHARMACY	NO	Small Value								05/19/20	06/16/20	06/16/20				CF	35,500.00	35,500.00		35,500.00	35,500.00								
50203070-00	BUSCOPAN AMPS 20 MG 10'S	PHARMACY	NO	Small Value								05/19/20	06/16/20	06/16/20				CF	32,950.00	32,950.00		32,950.00	32,950.00								
50203070-00	AMINOPLASMAL 10% 500ML	PHARMACY	NO	Small Value								05/19/20	06/16/20	06/16/20				CF	12,000.00	12,000.00		12,000.00	12,000.00								

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confer- ence	Ads/Pos- t of IB	Pre-bid Conf	Eligibilit- y Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolut- ion Recom- mendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit- y Check	Sub/O- pen of Bids	Bid Evalu- ation	Post Qual	Delivery / Comple- tion/ Accepta- nce (if applica- ble)	
50203070-00	RIMAPED 200MG/5ML SYRUP 120ML	PHARMACY	NO	Small Value									05/19/20	06/16/20	06/16/20			CF	2,172.00	2,172.00		2,172.00	2,172.00									
50203070-00	FLAGYL FORTE 500 MG TABS 100'S	PHARMACY	NO	Small Value									05/19/20	06/16/20	06/16/20			CF	20,400.00	20,400.00		20,400.00	20,400.00									
50203990-00	TOILET BOWL CLEANER, FRESH SCENT, LYSOL	ENG'G	NO	Small Value									05/19/20					CF	27,720.00	27,720.00		27,720.00	27,720.00									
50203990-00	BALL VALVE 1/2" DIA. MEDICAL GRADE	ENG'G	NO	Small Value									05/19/20					CF	108,900.00	108,900.00		108,900.00	108,900.00									
50203050-01	PEANUT BUTTER, 1 KG.	DIETARY	NO	Shopping									05/19/20					CF	7,670.70	7,670.70		7,670.70	7,670.70									
50203050-01	CANE VINEGAR	DIETARY	NO	Shopping									05/19/20	06/23/20	06/23/20			CF	18,000.00	18,000.00		18,000.00	18,000.00									
50203010-00	EPSON RIBBON S015 384, for EPSON DFX 9000	PSMD	NO	Small Value									05/19/20					CF	10,360.00	10,360.00		10,360.00	10,360.00									
50203140-00	NON-PERMEABLE PROTECTIVE GOWN	LINEN	NO	EP									05/19/20					CF	640,000.00	640,000.00		640,000.00	640,000.00									
50203140-00	NON-PERMEABLE PROTECTIVE GOWN	LINEN	NO	EP									05/19/20					CF	410,000.00	410,000.00		410,000.00	410,000.00									
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	Small Value									05/19/20					CF	24,080.00	24,080.00		24,080.00	24,080.00									
50203080-01	ARTERIAL LINE CANNULA, GAUGE 20	MEDICAL	NO	Small Value									05/19/20	06/17/20	06/17/20			CF	190,000.00	190,000.00		190,000.00	190,000.00									
50203080-01	SGOT (AST) VITROS, 60 X 5	MEDICAL	NO	Small Value									05/19/20					CF	64,622.72	64,622.72		64,622.72	64,622.72									
50203080-01	URIC ACID 60 X 5 VITROS	MEDICAL	NO	Small Value									05/19/20					CF	56,353.77	56,353.77		56,353.77	56,353.77									
50203080-01	S-STAT, AQUEOUS CONTROL LEVEL 3	MEDICAL	NO	Small Value									05/19/20	06/23/20	06/23/20			CF	2,800.00	2,800.00		2,800.00	2,800.00									
50203080-01	S-STAT CREATININE 25T.	MEDICAL	NO	Small Value									05/19/20	06/23/20	06/23/20			CF	739,500.00	739,500.00		739,500.00	739,500.00									
50203080-01	S-STAT, AQUEOUS CONTROL LEVEL 1	MEDICAL	NO	Small Value									05/19/20	06/23/20	06/23/20			CF	2,800.00	2,800.00		2,800.00	2,800.00									
50203080-01	ALBUMIN 50 X 5 VITROS	MEDICAL	NO	Small Value									05/19/20					CF	80,778.24	80,778.24		80,778.24	80,778.24									
50203080-01	dLDL CHOLESTEROL 600 TEST, VITROS	MEDICAL	NO	Small Value									05/19/20					CF	224,004.00	224,004.00		224,004.00	224,004.00									
50203080-01	ANTI COAGULANT HAEMONETICS, ACID-A- LIST# 426C	MEDICAL	NO	Small Value									05/19/20					CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203080-01	IV CATHETER, G-24 with safety features	MEDICAL	NO	Small Value									05/19/20					CF	86,940.00	86,940.00		86,940.00	86,940.00									
50203080-01	6F Super Flex Arrow 65cm, #CL-07665	CV/LAB	NO	Small Value									05/19/20					CF	37,500.00	37,500.00		37,500.00	37,500.00									
50203080-01	IOBAN 6650, 10'S	MEDICAL	NO	Small Value									05/19/20					CF	214,170.00	214,170.00		214,170.00	214,170.00									
50203080-01	IOBAN 6651 (10'S)	MEDICAL	NO	Small Value									05/19/20					CF	115,440.00	115,440.00		115,440.00	115,440.00									
50203080-01	JACT (PLUS) CUVETTES HEMOCHRON Jr., 45'S (REFRIGERATED)	MEDICAL	NO	Small Value									05/19/20	06/03/20	06/03/20			CF	751,962.00	751,962.00		751,962.00	751,962.00									
50203080-01	PIGTAIL CATHETER, 6F # 533-650S	MEDICAL	NO	Small Value									05/19/20					CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203080-01	CALCIUM 60 X 5 VITROS	MEDICAL	NO	Small Value									05/19/20					CF	50,693.94	50,693.94		50,693.94	50,693.94									
50203140-00	OPERATING ROOM GOWN, STERILE, DISPOSABLE, LARGE	LITC0096	NO	EP									05/19/20					CF	4,200,000.00	4,200,000.00		4,200,000.00	4,200,000.00									
50203050-01	OYSTER SAUCE, 4 x 1 gal.	DIETARY	NO	Shopping									05/21/20					CF	17,286.40	17,286.40		17,286.40	17,286.40									
50203990-00	LEAD SET, 10 WIRE BANANA END (PATIENT CABLE) PART NO. 9293-046-50 FOR ECG MACHINE, BRAND/MODEL: MORTARA/EI/250C	ENG'G	NO	Small Value									05/21/20					CF	39,000.00	39,000.00		39,000.00	39,000.00									
50203050-01	DISPOSABLE FORK, STARCH WARES, 1000'S	DIETARY	NO	Small Value									05/21/20					CF	28,000.00	28,000.00		28,000.00	28,000.00									
50203080-01	TISSUE EMBEDDING, MEDIUM 1 KG	MEDICAL	NO	Small Value									05/21/20					CF	10,800.00	10,800.00		10,800.00	10,800.00									
50203080-01	MTB-RIF-10, (1BOX/10 KITS)	MEDICAL	NO	Small Value									05/21/20					CF	432,000.00	432,000.00		432,000.00	432,000.00									
50203080-01	PLEURAL DRAIN WATER SEAL SYSTEM WITH SURGICAL CONNECTING TUBE	OR	NO	Small Value									05/21/20					CF	945,000.00	945,000.00		945,000.00	945,000.00									
50203080-01	COLUMBIA SHEEP BLOOD/MAC CONKEY 3 PP2057SP	MEDICAL	NO	Small Value									05/21/20					CF	30,100.00	30,100.00		30,100.00	30,100.00									
50203080-01	MUELLER HINTON + SHEEP BLOOD	MEDICAL	NO	Small Value									05/21/20					CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203080-01	CHOC II + 300 MG/L BACITRACIN	MEDICAL	NO	Small Value									05/21/20					CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	COLUMBIA HORSE BLOOD + GENTAMICIN	MEDICAL	NO	Small Value									05/21/20					CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080-01	CHOCOLATE II + HAEMOGLOBIN PP1068P90	MEDICAL	NO	Small Value									05/21/20					CF	8,000.00	8,000.00		8,000.00	8,000.00									
50203080-01	S4980 RINSE SOLUTION 600ml, 944-132	MEDICAL	NO	Small Value									05/21/20	06/16/20	06/16/20			CF	600,000.00	600,000.00		600,000.00	600,000.00									
50203080-01	ANTI-HCV REAGENT, 100T	MEDICAL	NO	Small Value									05/21/20					CF	479,160.00	479,160.00		479,160.00	479,160.00									
50203080-01	HBsAg II REAGENT, 100T	MEDICAL	NO	Small Value																												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203080-01	PANCYTOKERATIN (6ML/VIAL)	MEDICAL	NO	Small Value								05/21/20	06/23/20	06/23/20				CF	18,640.00	18,640.00		18,640.00	18,640.00									
50203080-01	PLASTER, LEUKOPLAST, 1/2" X 5 YARDS	MEDICAL	NO	Small Value								05/21/20	06/17/20	06/17/20				CF	331,980.00	331,980.00		331,980.00	331,980.00									
50203050-01	3 PART TRAY W/COVER, STARCHWARE 1000'S	DIETARY	NO	Small Value								05/21/20						CF	360,000.00	360,000.00		360,000.00	360,000.00									
50203050-01	DISPOSABLE SPOON, STARCH WARES, 1000'S	DIETARY	NO	Small Value								05/21/20						CF	25,600.00	25,600.00		25,600.00	25,600.00									
50203140-00	SHOE COVER,DISPOSABLE	LINEN	NO	EP								05/21/20						CF	80,000.00	80,000.00		80,000.00	80,000.00									
50203010-00	PRE-PRINTED CARDS	PSMD	NO	Small Value								05/21/20						CF	48,000.00	48,000.00		48,000.00	48,000.00									
50203990-00	EXTERNAL ADULT PADDLE W/O CABLE	ENG'G	NO	DC								05/21/20						CF	274,045.00	274,045.00		274,045.00	274,045.00									
50203050-01	ATAY NG BABOY	DIETARY	NO	EP								05/21/20						CF	79,594.25	79,594.25		79,594.25	79,594.25									
50203050-01	BANGUS, BUO, BIG, SABALO	DIETARY	NO	EP								05/21/20						CF	42,725.85	42,725.85		42,725.85	42,725.85									
50203050-01	ATAY NG BABOY	DIETARY	NO	EP								05/21/20						CF	56,904.50	56,904.50		56,904.50	56,904.50									
50203050-01	BAWANG BINALATAN	DIETARY	NO	EP								05/21/20						CF	37,507.75	37,507.75		37,507.75	37,507.75									
50203050-01	UBOD	DIETARY	NO	EP								05/21/20						CF	37,504.50	37,504.50		37,504.50	37,504.50									
50203050-01	BAWANG BINALATAN	DIETARY	NO	EP								05/21/20						CF	6,769.25	6,769.25		6,769.25	6,769.25									
50203050-01	CHICKEN BREAST	DIETARY	NO	EP								05/21/20						CF	18,550.00	18,550.00		18,550.00	18,550.00									
50203070-00	ASCORBIC ACID TAB 100'S	PHARMACY	NO	Small Value								05/26/20						CF	42,900.00	42,900.00		42,900.00	42,900.00									
50203070-00	CALTRATE PLUS FC TABS, 30'S	PHARMACY	NO	Small Value								05/26/20	06/22/20	06/22/20				CF	43,500.00	43,500.00		43,500.00	43,500.00									
50203070-00	SINGULAR 5MG TABS 28'S	PHARMACY	NO	Small Value								05/26/20						CF	2,632.00	2,632.00		2,632.00	2,632.00									
50203990-00	20/20 GLASS CLEANER	ENG'G	NO	Small Value								05/26/20						CF	9,576.00	9,576.00		9,576.00	9,576.00									
50203010-00	RECORD BOOK, 500 PP	PSMD	NO	Small Value								05/26/20						CF	42,000.00	42,000.00		42,000.00	42,000.00									
50203010-00	HP LASERJET PRINT CARTRIDGE 87A	PSMD	NO	Small Value								05/26/20						CF	120,000.00	120,000.00		120,000.00	120,000.00									
50203990-00	WATERLESS URINAL FILTER CARTRIDGE	ENG'G	NO	Small Value								05/26/20						CF	52,320.00	52,320.00		52,320.00	52,320.00									
10606010-00	MINI BUS VEHICLE	EQPT1403	NO	EP								05/26/20			05/30/20	PAR not yet signed	Donation n – Okada	2,471,500.00		2,471,500.00	2,471,428.16	2,471,428.16										
10605110-00	DEFIBRILLATOR WITH PACER	EQPT1404	NO	EP								05/26/20					Donation n – Okada	450,000.00		450,000.00	450,000.00	450,000.00										
50203070-00	CONZACE CAPS 100'S	PHARMACY	NO	Small Value								05/28/20						CF	96,000.00	96,000.00		96,000.00	96,000.00									
50203070-00	SANOSIL S006, 20 liters	PHARMACY	NO	Small Value								05/28/20	06/24/20	06/24/20				CF	580,000.00	580,000.00		580,000.00	580,000.00									
50203050-01	CORNSTARCH, 2 KILOS	DIETARY	NO	Shopping								05/28/20						CF	19,680.48	19,680.48		19,680.48	19,680.48									
50203050-01	EVAPORATED MILK, 48'S X 370ML.	DIETARY	NO	Shopping								05/28/20						CF	36,000.00	36,000.00		36,000.00	36,000.00									
50203050-01	rice, long grain, medium grain, short grain, white, long grain, semi-lacon, free from trans fat	DIETARY	NO	Small Value								05/28/20						CF	130,800.00	130,800.00		130,800.00	130,800.00									
50203080-01	HEMA DIFF QUICK STAIN	MEDICAL	NO	Small Value								05/28/20						CF	17,088.00	17,088.00		17,088.00	17,088.00									
50203140-00	WASHABLE ISOLATION GOWN (POLYESTER TAFETTA)	LINEN	NO	EP								05/28/20						CF	850,000.00	850,000.00		850,000.00	850,000.00									
50203080-01	TRANSPORE TAPE, 1/2"X 10YDS., 24's	MEDICAL	NO	Small Value								05/28/20						CF	5,509.28	5,509.28		5,509.28	5,509.28									
50203080-01	SIMS/STRAIGHT CONNECTOR W/ 3/8 DIAMETER	MEDICAL	NO	Small Value								05/28/20						CF	18,816.00	18,816.00		18,816.00	18,816.00									
50203080-01	CENTAUR AHC KIT (25TESTS/LEVELS/ML/KIT)	MEDICAL	NO	Small Value								05/28/20						CF	15,225.00	15,225.00		15,225.00	15,225.00									
50203080-01	CENTAUR AHCV, 200T KIT (INC.CAL) (200 TESTS/KIT)	MEDICAL	NO	Small Value								05/28/20						CF	100,800.00	100,800.00		100,800.00	100,800.00									
50203080-01	CENTAUR HBSAG 200T KIT (INC.CAL) (200 TESTS/KIT)	MEDICAL	NO	Small Value								05/28/20						CF	59,850.00	59,850.00		59,850.00	59,850.00									
50203080-01	STOMACH TUBE/ DUODENAL F. 14, STERILE	MEDICAL	NO	Small Value								05/28/20						CF	6,762.00	6,762.00		6,762.00	6,762.00									
50203080-01	STOMACH TUBE/DUODENAL, F. 12, 122-125 CM	MEDICAL	NO	Small Value								05/28/20						CF	4,508.00	4,508.00		4,508.00	4,508.00									
50203080-01	FERRITIN REAGENT (60 TESTS/BOX)	MEDICAL	NO	EP								06/01/20						CF	96,320.00	96,320.00		96,320.00	96,320.00									
50203080-01	IV CATHETER, G-22 with safety features	MEDICAL	NO	Small Value								06/01/20						CF	173,880.00	173,880.00		173,880.00	173,880.00									
50203080-01	IV CATHETER, G-18 with safety features	MEDICAL	NO	Small Value								06/01/20						CF	69,552.00	69,552.00		69,552.00	69,552.00									
50203080-01	IV CATHETER, G-20 with safety features	MEDICAL	NO	Small Value								06/01/20						CF	231,840.00	231,840.00		231,840.00	231,840.00									
50203080-01	S7735 QUALICHECK 5+, LEVEL 1, RED, 30'S	MEDICAL	NO	Small Value								06/01/20						CF	109,600.00	109,600.00		109,600.00	109,600.00									
50203080-01	RADIATION PROTECTION HEAD & THYROID SHIELD	OR	NO	Small Value								06/01/20						CF	195,000.00	195,000.00		195,000.00	195,000.00									
50203080-01	FEEDING TUBE, F. 16	MEDICAL	NO	Small Value								06/01/20						CF	6,762.00	6,762.00		6,762.00	6,762.00									
10605030-00	COMPUTER SYSTEM	EQPT0075	NO	Small Value								06/01/20						CF	164,700.00		164,700.00	164,700.00	164,700.00									
50203070-00	AUGMENTIN 457MG 70 ML	PHARMACY	NO	Small Value								06/02/20						CF	2,020.44	2,020.44		2,020.44	2,020.44									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	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 (if applicable)	
50203140-00	GOWN DISPOSABLE sterile, "PROVIDE" LARGE, SPUN/LACE	LIT00079	NO	Small Value								06/02/20					CF	350,000.00	350,000.00		350,000.00	350,000.00										
10605110-00	HYGRO THERMOMETER WITH ISO 17025 CALIBRATION CERTIFICATE	MEDICAL	NO	EP								06/02/20					Bayanihan-1 Fund	12,000.00		12,000.00	9,300.00		9,300.00									
50203010-00	STAPLE WIRE REMOVER, BIG	PSMD	NO	Small Value								06/02/20					CF	600.00	600.00		600.00	600.00										
50203010-00	MARKING PEN, BLACK/BLUE PERMANENT	PSMD	NO	Small Value								06/02/20					CF	5,950.00	5,950.00		5,950.00	5,950.00										
50203010-00	EPSON RIBBON FOR LX-310	PSMD	NO	Small Value								06/02/20					CF	8,400.00	8,400.00		8,400.00	8,400.00										
50203010-00	WHITEBOARD MARKER, BLACK/BLUE	PSMD	NO	Small Value								06/02/20					CF	6,720.00	6,720.00		6,720.00	6,720.00										
50203010-00	CONTINUOUS FORM, 11" X 9.5", 1 PLY, PLAIN WHITE SUBS 20, 1800S/BOX	PSMD	NO	Small Value								06/02/20					CF	48,000.00	48,000.00		48,000.00	48,000.00										
50203140-00	SURGEON'S CAMISA & PANTS EXTRA SMALL, PERSIAN BLUE#32	LIT00122	NO	Small Value								06/02/20					CF	55,000.00	55,000.00		55,000.00	55,000.00										
50203140-00	SURGEON'S CAMISA & PANTS SMALL, PERSIAN BLUE#32	LIT00121	NO	Small Value								06/02/20					CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203140-00	SURGEON'S CAMISA & PANTS MEDIUM, PERSIAN BLUE#32	LIT00120	NO	Small Value								06/02/20					CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203140-00	SURGEON'S CAMISA & PANTS LARGE, PERSIAN BLUE#32	LIT00119	NO	Small Value								06/02/20					CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203990-00	HEPA FILTER 24" X 24" X 11 1/2", 99.99% EFFICIENCY PARTICULATE, 0.3 MICRONS	ENG'G	NO	EP								06/02/20					CF	2,822,400.00	2,822,400.00		2,822,400.00	2,822,400.00										
50203080-01	SAFETY GOGGLES,	MEDICAL	NO	EP								06/02/20					CF	1,426,000.00	1,426,000.00		1,426,000.00	1,426,000.00										
10605110-00	MEDICAL FREEZER (-20C)	LAB MED	NO	EP								06/02/20					Bayanihan-1 Fund	120,000.00		120,000.00	120,000.00		120,000.00									
10605110-00	MEDICAL (REAGENT) REFRIGERATOR, SINGLE DOOR (atleast 558L), WITH ISO 17025 CALIBRATION CERTIFICATE	LAB MED	NO	EP								06/02/20					Bayanihan-1 Fund	130,000.00		130,000.00	130,000.00		130,000.00									
10605110-00	AUTOCLAVE	LAB MED	NO	EP								06/02/20					Bayanihan-1 Fund	500,000.00		500,000.00	450,000.00		450,000.00									
10605110-00	BIOSAFETY CABINET, CLASS IIA2 - 4FT	LAB MED	NO	EP								06/02/20					Bayanihan-1 Fund	790,000.00		790,000.00	790,000.00		790,000.00									
10698990-01	HEPA FILTER, 12" x 12" x 5 7/8", 99.99% efficiency particulate, 0.3 microns	ENG'G	NO	EP								06/02/20					CF	130,000.00	130,000.00		130,000.00	130,000.00										
10698990-01	PORTABLE AIR CONDITIONER, 1.5HP, COMPLETE WITH ACCESSORIES	ENG'G	NO	EP								06/02/20					Donation - Okada	242,950.00		242,950.00	242,950.00		242,950.00									
50203080-01	ELECTROPHYSIOLOGY CATHETER, SMARTABLET - SYSTEM IRRIGATION TUBING SET, REF NO. SAT001	MEDICAL	NO	Small Value								06/03/20					CF	15,000.00	15,000.00		15,000.00	15,000.00										
50203080-01	ELECTROPHYSIOLOGY CATHETER, CARTO 3 SYSTEM EXTERNAL REFERENCE PATCHES - SET OF 6, REF NO. CREPP6	MEDICAL	NO	Small Value								06/03/20					CF	75,000.00	75,000.00		75,000.00	75,000.00										
50203080-01	ELECTROPHYSIOLOGY CATHETER, THERMOCOOL SMART TOUCH BI-DIRECTIONAL CATHETER, 3.5MM TIP 8F D-F 1-6.2MM, REF NO. D132705	MEDICAL	NO	Small Value								06/03/20					CF	450,000.00	450,000.00		450,000.00	450,000.00										
50203080-01	RENEGADE STC 18 130/20 STRAIGHT, CONTROL # M001181310; TRANSEND 18, 165CM #M001468130	MEDICAL	NO	EP								06/03/20					CF	43,560.00	43,560.00		43,560.00	43,560.00										
50203080-01	RENEGADE STC 18 130/20 STRAIGHT, CONTROL # M001181310; TRANSEND 18, 165CM #M001468130	MEDICAL	NO	EP								06/03/20					CF	43,560.00	43,560.00		43,560.00	43,560.00										
50203080-01	TRANSEND 18, 165CM	MEDICAL	NO	EP								06/03/20					CF	8,160.00	8,160.00		8,160.00	8,160.00										
50203080-01	RENEGADE STC 18 130/20 STRAIGHT, CONTROL # M001181310; TRANSEND 18, 165CM #M001468130	MEDICAL	NO	EP								06/03/20					CF	14,520.00	14,520.00		14,520.00	14,520.00										
50203080-01	RENEGADE STC 18 130/20 STRAIGHT, CONTROL # M001181310; TRANSEND 18, 165CM #M001468130	MEDICAL	NO	EP								06/03/20					CF	43,560.00	43,560.00		43,560.00	43,560.00										
50203080-01	RENEGADE STC 18 130/20 STRAIGHT, CONTROL # M001181310; TRANSEND 18, 165CM #M001468130	MEDICAL	NO	EP								06/03/20					CF	43,560.00	43,560.00		43,560.00	43,560.00										
50203080-01	TRANSEND 18, 165CM	MEDICAL	NO	EP								06/03/20					CF	8,160.00	8,160.00		8,160.00	8,160.00										
50203080-01	RENEGADE STC 18 130/20 STRAIGHT, CONTROL # M001181310; TRANSEND 18, 165CM #M001468130	MEDICAL	NO	EP								06/03/20					CF	29,040.00	29,040.00		29,040.00	29,040.00										
50203080-01	RENEGADE STC 18 130/20 STRAIGHT, CONTROL # M001181310; TRANSEND 18, 165CM #M001468130	MEDICAL	NO	EP								06/03/20					CF	14,520.00	14,520.00		14,520.00	14,520.00										
50203080-01	RENEGADE STC 18 130/20 STRAIGHT, CONTROL # M001181310; TRANSEND 18, 165CM #M001468130	MEDICAL	NO	EP								06/03/20					CF	29,040.00	29,040.00		29,040.00	29,040.00										
50203080-01	RENEGADE STC 18 130/20 STRAIGHT, CONTROL # M001181310; TRANSEND 18, 165CM #M001468130	MEDICAL	NO	EP								06/03/20					CF	43,560.00	43,560.00		43,560.00	43,560.00										
50203080-01	RENEGADE STC 18 130/20 STRAIGHT, CONTROL # M001181310; TRANSEND 18, 165CM #M001468130	MEDICAL	NO	EP								06/03/20					CF	29,040.00	29,040.00		29,040.00	29,040.00										

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					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple tion/ Accepta nce (if applica ble)		
50203080-01	TARGET RETRIEVAL SOLUTION LOW PH (50x) 30ml	MEDICAL	NO	Small Value									06/03/20					CF	32,385.00	32,385.00		32,385.00	32,385.00										
50203080-01	DAKO ANTIBODY DILUENT (50 ML/BOTTLE)	MEDICAL	NO	Small Value									06/03/20					CF	8,828.00	8,828.00		8,828.00	8,828.00										
50203990-00	POWER BOND Acrylic Flooring Adhesive APO	ENG'G	NO	Small Value									06/03/20					CF	2,560.00	2,560.00		2,560.00	2,560.00										
50203990-00	PAINT THINNER, (BOYSEN)	ENG'G	NO	Small Value									06/03/20					CF	2,784.00	2,784.00		2,784.00	2,784.00										
50203990-00	INCANDESCENT BULB 100W 220V, E-27	ENG'G	NO	Small Value									06/03/20					CF	1,800.00	1,800.00		1,800.00	1,800.00										
50203990-00	FLAT CORD WIRE #16/2 DUREX, or equi.	ENG'G	NO	Small Value									06/03/20					CF	3,784.00	3,784.00		3,784.00	3,784.00										
50203990-00	EPOXY A&B brand: HOLIDAY	ENG'G	NO	Small Value									06/03/20					CF	5,216.00	5,216.00		5,216.00	5,216.00										
50203080-01	RENEGADE STC 18 130/20 STRAIGHT, CONTROL # M001181310; TRANSEND 18, 165CM #M001468130	MEDICAL	NO	EP									06/03/20					CF	43,560.00	43,560.00		43,560.00	43,560.00										
50203080-01	IDC CONTROL #M0013601010	MEDICAL	NO	EP									06/03/20					CF	350,000.00	350,000.00		350,000.00	350,000.00										
10605030-00	MONOCHROME LASERJET PRINTER, NETWORK READY	EQPT0924	NO	EP									06/03/20					Bayanihan-1 Fund	36,485.00		36,485.00	36,485.00		36,485.00									
10605030-00	UNINTERRUPTIBLE POWER SUPPLY (UPS), 600 VA	EQPT1409	NO	EP									06/03/20					Bayanihan-1 Fund	6,000.00		6,000.00	4,200.00		4,200.00									
10605030-00	BARCODE PRINTER	EQPT0778	NO	EP									06/03/20					Bayanihan-1 Fund	35,000.00		35,000.00	28,650.00		28,650.00									
10605110-00	REVOLVING STOOL FIBERGLASS W/ STAINLESS FOOTREST	EQPT1410	NO	EP									06/03/20					Bayanihan-1 Fund	30,000.00		30,000.00	21,000.00		21,000.00									
50203080-01	DAKO ANTIBODY DILUENT (50 ML/BOTTLE)	MEDICAL	NO	Small Value									06/03/20					CF	11,875.00	11,875.00		11,875.00	11,875.00										
50203080-01	TARGET RETRIEVAL SOLUTION LOW PH (50x) 30ml	MEDICAL	NO	Small Value									06/03/20					CF	33,385.00	33,385.00		33,385.00	33,385.00										
10605110-00	TRANSPORT MECHANICAL VENTILATOR	EQPT1411	NO	EP									06/03/20					CF	1,400,000.00		1,400,000.00	1,400,000.00		1,400,000.00									
50203080-01	P53 (6ml./vial)	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	DAKO AUTOMATION FIBERGLASS W/ STAINLESS FOOTREST	MEDICAL	NO	Small Value									06/04/20					CF	16,750.00	16,750.00		16,750.00	16,750.00										
50203080-01	PANCYTOKERATIN (6ML/VIAL)	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	PLACENTAL ALKALINE PHOSPHATASE (6ML/VIAL)	MEDICAL	NO	Small Value									06/04/20					CF	34,472.00	34,472.00		34,472.00	34,472.00										
50203080-01	K67 (6ML/VIAL),	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	SMOOTH MUSCLE ACTIN (6ML/VIAL)	MEDICAL	NO	Small Value									06/04/20					CF	34,472.00	34,472.00		34,472.00	34,472.00										
50203080-01	CHROMOGRANIN A (6ml./vial)	MEDICAL	NO	Small Value									06/04/20					CF	36,735.70	36,735.70		36,735.70	36,735.70										
50203080-01	DESMIN (6ml./vial)	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	CD45 (6ML/VIAL)	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	S100 (6ML/VIAL)	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	VIMENTIN, 6ML/vial	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	H-CALDESMON	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	NEURON SPECIFIC ENOLASE (NSE) (6ML/VIAL)	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	CD34	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	CD99	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	CD246 (6ml./vial)	MEDICAL	NO	Small Value									06/04/20					CF	18,640.00	18,640.00		18,640.00	18,640.00										
50203080-01	CALPONIN	MEDICAL	NO	Small Value									06/04/20					CF	57,486.00	57,486.00		57,486.00	57,486.00										
50203070-00	SINECOD FORTE SYRUP 7.5mg/ 5ml, 120ml	PHARMACY	NO	Small Value									06/04/20					CF	2,866.20	2,866.20		2,866.20	2,866.20										
50203990-00	TRICENTRIN, BRAND ELASTIC BATHING CHAIR, EQUI. W/COVER, VOL- 240L, LOAD - 400KG, 100% POLYESTER	ENG'G	NO	Small Value									06/04/20					CF	47,346.00	47,346.00		47,346.00	47,346.00										
50203990-00	LIQUID MEDICAL OXYGEN,	ENG'G	NO	EP									06/04/20					CF	691,544.70	691,544.70		691,544.70	691,544.70										
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, UNSTERILE,	MEDICAL	NO	EP									06/04/20					CF	350,000.00	350,000.00		350,000.00	350,000.00										

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50203080-01	FACE SHIELD FIXED FRONT	MEDICAL	NO	EP								06/04/20					CF	147,500.00	147,500.00		147,500.00	147,500.00											
50203140-00	OPERATING ROOM GOWN, STERILE, DISPOSABLE, LARGE	LITO0096	NO	EP								06/04/20					CF	700,000.00	700,000.00		700,000.00	700,000.00											
50203080-01	DISPOSABLE EXAMINATION GLOVES, 100'S, SMALL, UNSTERILE	MEDICAL	NO	Small Value								06/05/20					CF	52,500.00	52,500.00		52,500.00	52,500.00											
50203080-01	DISPOSABLE EXAMINATION GLOVES,100'S, MEDIUM, UNSTERILE	MEDICAL	NO	Small Value								06/05/20					CF	700,000.00	700,000.00		700,000.00	700,000.00											
50203080-01	GLOVES, SURGICAL STERILE S. 7	MEDICAL	NO	Small Value								06/05/20					CF	172,800.00	172,800.00		172,800.00	172,800.00											
50203080-01	DISPOSABLE SURGICAL GLOVES, SIZE 6.5, STERILE	MEDICAL	NO	Small Value								06/05/20					CF	43,200.00	43,200.00		43,200.00	43,200.00											
50203080-01	IRIS CALIBRATOR (4 X 120ML)	MEDICAL	NO	Small Value								06/05/20					CF	12,572.42	12,572.42		12,572.42	12,572.42											
50203080-01	IQ LAMINA 2 X 7L	MEDICAL	NO	Small Value								06/05/20					CF	357,252.96	357,252.96		357,252.96	357,252.96											
50203080-01	IQ CONTROL/FOCUS SET (4 X 125ML)	MEDICAL	NO	Small Value								06/05/20					CF	22,139.26	22,139.26		22,139.26	22,139.26											
50203080-01	CHEM VELOCITY CA/CB/CC CONTROL KIT (0X100ML)	MEDICAL	NO	Small Value								06/05/20					CF	11,551.71	11,551.71		11,551.71	11,551.71											
50203990-00	AIR FILTER WASHABLE FOR AIR HANDLING UNIT 1" THK, 2 X 20 MTRS	ENG'G	NO	EP								06/05/20					CF	90,000.00	90,000.00		90,000.00	90,000.00											
50203990-00	AIR FILTER 1" THK x 2 meters x 20 meters, washable	ENG'G	NO	EP								06/05/20					CF	45,000.00	45,000.00		45,000.00	45,000.00											
10698990-01	HEPA FILTER, 12" x 12" x 5 7/8", 99.99% efficiency particulate, 0.3 microns	ENG'G	NO	EP								06/05/20					Bayanihan-1 Fund	1,950,000.00	1,950,000.00		1,950,000.00	1,950,000.00											
50203050-01	BAWANG BINALATAN	DIETARY	NO	EP								06/05/20					CF	37,257.91	37,257.91		37,257.91	37,257.91											
50203080-01	CENTAUR AHBS2 (XUS) 200T (INC. CAL) (200 TESTS/KIT)	MEDICAL	NO	Small Value								06/08/20					CF	119,700.00	119,700.00		119,700.00	119,700.00											
50203080-01	CENTAUR CLEANING SOLUTION (12 X 70ML/BOX)	MEDICAL	NO	Small Value								06/08/20					CF	9,975.00	9,975.00		9,975.00	9,975.00											
50203080-01	CENTAUR ACID-BASE REAGENT (2 X 1500 ML/KIT)	MEDICAL	NO	Small Value								06/08/20					CF	7,665.00	7,665.00		7,665.00	7,665.00											
50203080-01	CENTAUR PROBE WASH 1 KIT (200T/KIT)	MEDICAL	NO	Small Value								06/08/20					CF	12,180.00	12,180.00		12,180.00	12,180.00											
50203080-01	CENTAUR AHBE 50T KIT, (INC.CAL) (50 TESTS/KIT)	MEDICAL	NO	Small Value								06/08/20					CF	70,875.00	70,875.00		70,875.00	70,875.00											
50203050-01	VEGETABLE/ PALM COOKING OIL, APPROX. 16 - 17KG.	DIETARY	NO	Small Value								06/08/20					CF	106,320.00	106,320.00		106,320.00	106,320.00											
10605020-00	SINGLE BED	PROPERTY	NO	Small Value								06/08/20					CF	82,500.00		82,500.00	36,900.00		36,900.00										
50203140-00	SHOE COVER,DISPOSABLE	LITO0084	NO	Small Value								06/08/20					CF	33,600.00	33,600.00		33,600.00	33,600.00											
50203140-00	SHOE COVER,DISPOSABLE	LITO0084	NO	Small Value								06/08/20					CF	50,400.00	50,400.00		50,400.00	50,400.00											
50203140-00	SHOE COVER,DISPOSABLE	LITO0084	NO	Small Value								06/08/20					CF	42,000.00	42,000.00		42,000.00	42,000.00											
50203080-01	DAKO MINIFLEX KIT (125-190 TESTS BASED ON 200UL-300UL PER SLIDE	MEDICAL	NO	Small Value								06/08/20					CF	156,064.00	156,064.00		156,064.00	156,064.00											
50203080-01	BUBC BILIRUBIN 18 X 5, VITROS	MEDICAL	NO	Small Value								06/08/20					CF	16,580.00	16,580.00		16,580.00	16,580.00											
50203080-01	VITROS CHLORIDE (5x50)	MEDICAL	NO	Small Value								06/08/20					CF	26,169.68	26,169.68		26,169.68	26,169.68											
50203080-01	VITROS CALIBRATOR KIT 2, (4 sets/box)	MEDICAL	NO	Small Value								06/08/20					CF	4,427.96	4,427.96		4,427.96	4,427.96											
50203080-01	VITROS DESSICANT PACK (2 sets/box)	MEDICAL	NO	Small Value								06/08/20					CF	16,034.40	16,034.40		16,034.40	16,034.40											
50203080-01	GLASS SLIDES 26 X 76MM (3 x 1), frosted, 50's	MEDICAL	NO	Small Value								06/08/20					CF	240,000.00	240,000.00		240,000.00	240,000.00											
50203080-01	S1820 CALIBRATING SOLUTION 1	MEDICAL	NO	Small Value								06/08/20					CF	126,000.00	126,000.00		126,000.00	126,000.00											
50203080-01	ANTI A TYPING SERA 10 ML	MEDICAL	NO	Small Value								06/08/20					CF	91,200.00	91,200.00		91,200.00	91,200.00											
50203080-01	PIPETTES (ESR) GREINER PASTEUR, 200'S	MEDICAL	NO	Small Value								06/08/20					CF	18,000.00	18,000.00		18,000.00	18,000.00											
50203080-01	i-STAT CG8+ CARTRIDGE (BLOOD GAS ANALYSIS CARTRIDGE)	MEDICAL	NO	Small Value								06/08/20					CF	959,994.00	959,994.00		959,994.00	959,994.00											
50203080-01	ELECTROLYTE REFERENCE FLUID ERF 800, VITROS, 30'S	MEDICAL	NO	Small Value								06/08/20					CF	40,382.10	40,382.10		40,382.10	40,382.10											
50203080-01	50CC DISPOSABLE SYRINGE, SIDE TIP, W/O NEEDLE NON-LUER LOCK, sterile	MEDICAL	NO	Small Value								06/08/20					CF	489,000.00	489,000.00		489,000.00	489,000.00											
50203080-01	BD POSI FLUSH SYRINGE PRE-FILLED 10ML	MEDICAL	NO	Small Value								06/08/20					CF	443,520.00	443,520.00		443,520.00	443,520.00											
50203080-01	5cc SYRINGE W/ NEEDLE, DISPOSABLE (23G x 1)	MEDICAL	NO	Small Value								06/08/20					CF	162,000.00	162,000.00		162,000.00	162,000.00											
50203080-01	TRANSPORT VENTILATOR CIRCUIT	MEDICAL	NO	Small Value								06/08/20					CF	220,000.00	220,000.00		220,000.00	220,000.00											
50203080-01	PACER PADS (ELECTRODES FOR DEFIBRILLATOR) MINDRAY BRAND	MEDICAL	NO	Small Value								06/08/20					CF	54,000.00	54,000.00		54,000.00	54,000.00											
50203080-01	1.0cc Tuberculin Syringe, 100's, 25G x 5/8	MEDICAL	NO	Small Value								06/08/20					CF	176,000.00	176,000.00		176,000.00	176,000.00											
50203080-01	HS TROP CALIBRATOR (1000UL X 3 LEVELS)	MEDICAL	NO	Small Value								06/08/20					CF	33,000.00	33,000.00		33,000.00	33,000.00											
50203080-01	HS TROP REAGENT (100 WELLS/PACK)	MEDICAL	NO	Small Value								06/08/20					CF	180,600.00	180,600.00		180,600.00	180,600.00											
50203080-01	CLINIGA LIQ CARDIAC MARKER (3000UL X 3 LEVELS X 2 SETS)	MEDICAL	NO	Small Value								06/08/20				</																	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resoluti on Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
50203080-01	COLUMBIA HORSE AGAR PLATE + GENTAMICIN	MEDICAL	NO	Small Value								06/08/20						CF	5,500.00	5,500.00		5,500.00	5,500.00									
50203080-01	CHOC II + 300 MG./L BACITRACIN	MEDICAL	NO	Small Value								06/08/20						CF	7,500.00	7,500.00		7,500.00	7,500.00									
50203080-01	NON-VENTED FULL FACE MASKS (SMALL)	MEDICAL	NO	Small Value								06/08/20						CF	155,000.00	155,000.00		155,000.00	155,000.00									
50203080-01	NON-VENTED FULL FACE MASKS (LARGE)	MEDICAL	NO	Small Value								06/08/20						CF	155,000.00	155,000.00		155,000.00	155,000.00									
50203080-01	NON-VENTED FULL FACE MASKS (MEDIUM)	MEDICAL	NO	Small Value								06/08/20						CF	620,000.00	620,000.00		620,000.00	620,000.00									
50203080-01	ALCOHOL SWAB 70% PREP, 100'S	MEDICAL	NO	Small Value								06/08/20						CF	58,000.00	58,000.00		58,000.00	58,000.00									
50203080-01	RETICULIN, READY-TO-USE	MEDICAL	NO	Small Value								06/09/20						CF	31,900.00	31,900.00		31,900.00	31,900.00									
50203010-00	PROBANTION VIDEO CONFERENCES/COLLABORATION (GERMANY)	MSID	NO	Small Value								06/09/20						CF	38,160.00	38,160.00		38,160.00	38,160.00									
50203140-00	SURGEON'S CAMISA & PANTS XL, PERSIAN BLUE#32	LITO0118	NO	Small Value								06/10/20						CF	27,500.00	27,500.00		27,500.00	27,500.00									
50203070-00	APPROVEL TABS. 150 MG., 28'S	PHARMACY	NO	Small Value								06/10/20						CF	150,696.00	150,696.00		150,696.00	150,696.00									
50203070-00	GLUBITOR 00 30MG TABS, 60'S	PHARMACY	NO	Small Value								06/10/20						CF	66,969.00	66,969.00		66,969.00	66,969.00									
50203070-00	MICARDIS 40 MG TABS 30'S	PHARMACY	NO	Small Value								06/10/20						CF	334,258.40	334,258.40		334,258.40	334,258.40									
50203050-01	POLYTHENE 100 PCS/PACK, 50 PACKS/CASE, COLOR: CLEAR, SIZE	DIETARY	NO	Small Value								06/10/20						CF	20,000.00	20,000.00		20,000.00	20,000.00									
50203050-01	APPLE JUICE DRINK 200ML, X 10'S	DIETARY	NO	Shopping								06/10/20						CF	8,700.00	8,700.00		8,700.00	8,700.00									
50203050-01	PINEAPPLE CHUNKS 24's X 836 GMS /822 GMS	DIETARY	NO	Shopping								06/10/20						CF	36,571.40	36,571.40		36,571.40	36,571.40									
50203080-01	DIAMED ID DIACELL POOL	MEDICAL	NO	Small Value								06/10/20						CF	20,550.00	20,550.00		20,550.00	20,550.00									
50203080-01	DIAMED ID DIACELL I, II, III	MEDICAL	NO	Small Value								06/10/20						CF	20,410.00	20,410.00		20,410.00	20,410.00									
50203050-01	BANGIUS, BUO, BIG, SABALO	DIETARY	NO	EP								06/10/20						CF	49,286.75	49,286.75		49,286.75	49,286.75									
50203080-01	VITROS CALIBRATOR/L KIT 1 (4 SETS/BOX)	MEDICAL	NO	Small Value								06/11/20						CF	4,427.96	4,427.96		4,427.96	4,427.96									
50203080-01	VITROS DESSICANT PACK (2 sets/box)	MEDICAL	NO	Small Value								06/11/20						CF	16,034.40	16,034.40		16,034.40	16,034.40									
50203080-01	VITROS LDH (5x50)	MEDICAL	NO	Small Value								06/11/20						CF	30,446.88	30,446.88		30,446.88	30,446.88									
50203080-01	C1 CALIBRATION SOLUTION 1 (2 X 1.75/L)	MEDICAL	NO	Small Value								06/11/20						CF	78,416.84	78,416.84		78,416.84	78,416.84									
50203080-01	C3 FLUID PACK (3 REAGENTS/PACK)	MEDICAL	NO	Small Value								06/11/20						CF	162,765.00	162,765.00		162,765.00	162,765.00									
50203080-01	C2 CALIBRATION SOLUTION 2 (2 X 1.25/L)	MEDICAL	NO	Small Value								06/11/20						CF	77,046.28	77,046.28		77,046.28	77,046.28									
50203080-01	ECI UNIVERSAL WASH RGT PK2 (5000ML X 2 BOTS)	MEDICAL	NO	Small Value								06/11/20						CF	16,000.00	16,000.00		16,000.00	16,000.00									
50203080-01	ECI MAINTENANCE PACK/2	MEDICAL	NO	Small Value								06/11/20						CF	53,452.00	53,452.00		53,452.00	53,452.00									
50203080-01	CLINICA LIQ CARDIAC MARKER (3000UL X 3 LEVELS X 2 SETS)	MEDICAL	NO	Small Value								06/11/20						CF	76,500.00	76,500.00		76,500.00	76,500.00									
50203080-01	HS TROP CALIBRATOR (1000UL X 3 LEVELS X 1 SET)	MEDICAL	NO	Small Value								06/11/20						CF	33,000.00	33,000.00		33,000.00	33,000.00									
50203080-01	HS TROP REAGENT (100 WELLS/PACK)	MEDICAL	NO	Small Value								06/11/20						CF	120,400.00	120,400.00		120,400.00	120,400.00									
50203080-01	ECI SIGNAL REAGENT PK2 (3000UL X 2BOTS)	MEDICAL	NO	Small Value								06/11/20						CF	38,610.00	38,610.00		38,610.00	38,610.00									
50203080-01	BACTERIAL/ VIRAL VENTILATOR FILTERS	MEDICAL	NO	Small Value								06/11/20						CF	23,250.00	23,250.00		23,250.00	23,250.00									
50203080-01	SAMPLE CUPS, (1000 x 2ml/box)	MEDICAL	NO	Small Value								06/11/20						CF	9,742.76	9,742.76		9,742.76	9,742.76									
50203080-01	PLASTIC Y CONNECTOR, 1/4 X 1/4 X 3/8, CO	MEDICAL	NO	Small Value								06/11/20						CF	82,500.00	82,500.00		82,500.00	82,500.00									
50203080-01	AGORTIC ROOT CANNULA 14GA	MEDICAL	NO	Small Value								06/11/20						CF	66,500.00	66,500.00		66,500.00	66,500.00									
50203070-00	LOPICARD 10MG TABS 20'S	PHARMACY	NO	Small Value								06/15/20						CF	66,000.00	66,000.00		66,000.00	66,000.00									
50203070-00	PAPER BAG SIZE-1 BROWN, 500'S	PHARMACY	NO	Small Value								06/15/20						CF	1,890.00	1,890.00		1,890.00	1,890.00									
50203070-00	PAPER BAG No.4, Brown, 500's	PHARMACY	NO	Small Value								06/15/20						CF	5,740.00	5,740.00		5,740.00	5,740.00									
50203070-00	PAPER BAG SIZE-2 BROWN, 500'S	PHARMACY	NO	Small Value								06/15/20						CF	4,620.00	4,620.00		4,620.00	4,620.00									
50203070-00	PAPER BAG No.3, Brown, 500's	PHARMACY	NO	Small Value								06/15/20						CF	5,180.00	5,180.00		5,180.00	5,180.00									
50203070-00	PAPER BAG SIZE-1/2 BROWN 500'S	PHARMACY	NO	Small Value								06/15/20						CF	2,640.00	2,640.00		2,640.00	2,640.00									
50203050-01	INSTITUTIONAL PLASTIC WRAP "CLING WRAP"	DIETARY	NO	Shopping								06/15/20						CF	66,600.00	66,600.00		66,600.00	66,600.00									
50203050-01	SCRUBBING PAD, 3M	DIETARY	NO	Shopping								06/15/20						CF	8,640.00	8,640.00		8,640.00	8,640.00									
50203010-00	FOLDER, LONG, 14 PTS. SMOOTH TEXTURE, 100'S/PACK	PSMD																														

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					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce			Total	MOOE	CO	Total	MOOE		CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	
50203080-01	PRE-STERILIZED, PRE-PACKED COTTON BALLS, 5 balls/pack, PEEL-AWAY POUCH	MEDICAL	NO	Small Value								06/16/20					CF	203,200.00	203,200.00		203,200.00	203,200.00										
50203080-01	SIDESTREAM DISPOSABLE NEBULIZER KIT, 40'S, ADULT	MEDICAL	NO	Small Value								06/16/20					CF	64,500.00	64,500.00		64,500.00	64,500.00										
50203080-01	DISPOSABLE CATHETER, VENTURON CIRCUIT TUBING, HUDSON RCI CAT#780-34	MEDICAL	NO	Small Value								06/16/20					CF	242,000.00	242,000.00		242,000.00	242,000.00										
50203080-01	DISPOSABLE MASK, 3-PLY HOOK-ON, 50'S (FOR PHC EMPLOYEES)	MEDICAL	NO	Small Value								06/18/20					CF	420,000.00	420,000.00		420,000.00	420,000.00										
50203080-01	PROPOSER DR PACKAGE 23	OR	NO	EP								06/18/20					CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203080-01	ACCOLADE MRI EL DR L331	OR	NO	EP								06/18/20					CF	120,000.00	120,000.00		120,000.00	120,000.00										
50203080-01	PROPOSER DR PACKAGE 23	OR	NO	EP								06/18/20					CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203080-01	PROPOSER DR PACKAGE 23	OR	NO	EP								06/18/20					CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203050-01	MR. GULAMAN POWDER, RED, 25gm. x 10's	DIETARY	NO	Shopping								06/18/20					CF	2,120.00	2,120.00		2,120.00	2,120.00										
50203050-01	MR. GULAMAN POWDER, GREEN, 25 gms. x 10's	DIETARY	NO	Shopping								06/18/20					CF	2,120.00	2,120.00		2,120.00	2,120.00										
50203080-01	UNIGRAFT BIFURCATED 16 x 8 x 40cm	OR	NO	EP								06/18/20					CF	29,400.00	29,400.00		29,400.00	29,400.00										
50203080-01	UNIGRAFT STRAIGHT 24mm x 30cm	OR	NO	EP								06/18/20					CF	24,675.00	24,675.00		24,675.00	24,675.00										
50203080-01	UNIGRAFT STRAIGHT 28mm x 30cm	OR	NO	EP								06/18/20					CF	32,025.00	32,025.00		32,025.00	32,025.00										
50203080-01	UNIGRAFT STRAIGHT 8mm x 30cm	OR	NO	EP								06/18/20					CF	44,000.00	44,000.00		44,000.00	44,000.00										
50203080-01	UNIGRAFT BIFURCATED 16 x 8 x 40cm	OR	NO	EP								06/18/20					CF	29,400.00	29,400.00		29,400.00	29,400.00										
50203080-01	UNIGRAFT BIFURCATED 16 x 8 x 40cm	OR	NO	EP								06/18/20					CF	29,400.00	29,400.00		29,400.00	29,400.00										
50203080-01	UNIGRAFT STRAIGHT 24mm x 30cm	OR	NO	EP								06/18/20					CF	24,675.00	24,675.00		24,675.00	24,675.00										
50203080-01	UNIGRAFT STRAIGHT 8mm X 60cm	OR	NO	EP								06/18/20					CF	24,100.00	24,100.00		24,100.00	24,100.00										
50203080-01	UNIGRAFT BIFURCATED 18 x 9 x 40cm	OR	NO	EP								06/18/20					CF	29,400.00	29,400.00		29,400.00	29,400.00										
50203080-01	UNIGRAFT STRAIGHT 28mm x 30cm	OR	NO	EP								06/18/20					CF	32,025.00	32,025.00		32,025.00	32,025.00										
50203080-01	UNIGRAFT BIFURCATED 16 x 8 x 40cm	OR	NO	EP								06/18/20					CF	29,400.00	29,400.00		29,400.00	29,400.00										
50203080-01	UNIGRAFT STRAIGHT 8mm x 15cm	OR	NO	EP								06/18/20					CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080-01	UNIGRAFT STRAIGHT 28mm x 30cm	OR	NO	EP								06/18/20					CF	32,025.00	32,025.00		32,025.00	32,025.00										
50203080-01	UNIGRAFT BIFURCATED 14 x 7 x 40cm	OR	NO	EP								06/18/20					CF	29,400.00	29,400.00		29,400.00	29,400.00										
50203080-01	UNIGRAFT STRAIGHT 28mm x 30cm	OR	NO	EP								06/18/20					CF	32,025.00	32,025.00		32,025.00	32,025.00										
50203080-01	UNIGRAFT STRAIGHT 8mm x 15cm	OR	NO	EP								06/18/20					CF	21,000.00	21,000.00		21,000.00	21,000.00										
50203080-01	UNIGRAFT STRAIGHT 28mm x 30cm	OR	NO	EP								06/18/20					CF	32,025.00	32,025.00		32,025.00	32,025.00										
50203080-01	UNIGRAFT STRAIGHT 24mm x 30cm	OR	NO	EP								06/18/20					CF	24,675.00	24,675.00		24,675.00	24,675.00										
50203080-01	UNIGRAFT BIFURCATED 14 x 7 x 40cm	OR	NO	EP								06/18/20					CF	23,415.00	23,415.00		23,415.00	23,415.00										
50203080-01	UNIGRAFT KDV BIFURCATED 20x10x40cm	OR	NO	EP								06/18/20					CF	29,400.00	29,400.00		29,400.00	29,400.00										
50203080-01	UNIGRAFT STRAIGHT 8mm x 15cm	OR	NO	EP								06/18/20					CF	42,000.00	42,000.00		42,000.00	42,000.00										
50203080-01	EDWARDS PERIMOUNT MAGNA EASE MITRAL S19	OR	NO	EP								06/18/20					CF	270,000.00	270,000.00		270,000.00	270,000.00										
50203080-01	ENSURA PGR DEVICE ONLY	OR	NO	EP								06/18/20					CF	110,000.00	110,000.00		110,000.00	110,000.00										
50203080-01	EDWARDS PERICARDIAL AORTIC VALVE S 21	OR	NO	EP								06/18/20					CF	170,000.00	170,000.00		170,000.00	170,000.00										
50203080-01	VASCUGRAFT 8 X 80	OR	NO	EP								06/18/20					CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203080-01	PROPOSER DR PACKAGE 23	OR	NO	EP								06/18/20					CF	100,000.00	100,000.00		100,000.00	100,000.00										
50203080-01	VASCUGRAFT 8 X 80	OR	NO	EP								06/18/20					CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203080-01	VASCUGRAFT 8 X 80	OR	NO	EP								06/18/20					CF	32,000.00	32,000.00		32,000.00	32,000.00										
50203070-00	SUPPORTAN, LIQUID NEUTRAL 500ML	PHARMACY	NO	EP								06/18/20					CF	79,200.00	79,200.00		79,200.00	79,200.00										
50203080-01	UNIGRAFT STRAIGHT 16mm x 30cm	OR	NO	EP								06/18/20					CF	23,100.00	23,100.00		23,100.00	23,100.00										
50203080-01	DISPOSABLE MASK, 3 PLY HOOK-ON, 50'S	MEDICAL	NO	Small Value								06/19/20					CF	490,000.00	490,000.00		490,000.00	490,000.00										
10605020-00	CELLULAR PHONE	PROPERTY	NO	Small Value								06/19/20					CF	19,800.00		19,800.00	19,800.00	19,800.00										
50203050-01	RAINBOW MAGIC FRUIT FLAVORED GELATIN	DIETARY	NO	Shopping																												

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					Pre-Proc Conference	Ads/Pos t of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili ty Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple tion/ Accepta nce (if applica ble)	
50203050-01	CHEESE, 500 GMS/BAR, x 12 bars/case	DIETARY	NO	Shopping								06/22/20						CF	2,590.80	2,590.80		2,590.80	2,590.80									
50203050-01	ASSORTED FLAVORED WATER, 500ML	DIETARY	NO	Shopping								06/22/20						CF	7,350.00	7,350.00		7,350.00	7,350.00									
50203050-01	IODIZED SALT 1 KG	DIETARY	NO	Shopping								06/22/20						CF	6,300.00	6,300.00		6,300.00	6,300.00									
50203050-01	LIVERSPREAD, 85 GM. X 48'S	DIETARY	NO	Shopping								06/22/20						CF	6,048.00	6,048.00		6,048.00	6,048.00									
50203050-01	CURRY POWDER	DIETARY	NO	Shopping								06/22/20						CF	1,063.20	1,063.20		1,063.20	1,063.20									
50203050-01	GARLIC POWDER	DIETARY	NO	Shopping								06/22/20						CF	6,000.00	6,000.00		6,000.00	6,000.00									
50203050-01	MAYONNAISE 3.5L.	DIETARY	NO	Shopping								06/22/20						CF	10,713.50	10,713.50		10,713.50	10,713.50									
50203050-01	PICKLES, WHOLE	DIETARY	NO	Shopping								06/22/20						CF	3,232.50	3,232.50		3,232.50	3,232.50									
50203050-01	CANOLA OIL 2 L X 6'S	DIETARY	NO	Shopping								06/22/20						CF	2,718.00	2,718.00		2,718.00	2,718.00									
50203080-01	SHARPS COLLECTOR 5.4 QT. HORIZONTAL ENTRY	MEDICAL	NO	Small Value								06/22/20						CF	200,000.00	200,000.00		200,000.00	200,000.00									
50203080-01	ECG ELECTRODES, ADULT SIZE, PRE- GELLED	MEDICAL	NO	Small Value								06/22/20						CF	420,000.00	420,000.00		420,000.00	420,000.00									
50203080-01	INTEGRATED PATIENT MONITORING SYSTEMS LINE IV SECURAL (STERILE FOR POST-OP) FOR HEMODIALYSIS	MEDICAL	NO	Small Value								06/22/20						CF	54,000.00	54,000.00		54,000.00	54,000.00									
50203080-01	AIRLINE MISTY NEB W/ TEE ADAPTOR & AEROSOL MASK, ADULT	MEDICAL	NO	Small Value								06/22/20						CF	75,000.00	75,000.00		75,000.00	75,000.00									
50203080-01	BAIR HUGGER THERMOBLANKET ADULT, PACU FULL BODY MODEL 300	OR	NO	Small Value								06/22/20						CF	285,453.00	285,453.00		285,453.00	285,453.00									
50203070-00	VENTOLIN SYRUP 60ML	PHARMACY	NO	Small Value								06/22/20						CF	1,360.00	1,360.00		1,360.00	1,360.00									
50203070-00	IMDUR DURULES 30MG SR CAPS, 100'S	PHARMACY	NO	Small Value								06/22/20						CF	56,960.00	56,960.00		56,960.00	56,960.00									
50203070-00	KLARICID OD 500MG TABS 30'S	PHARMACY	NO	Small Value								06/22/20						CF	34,196.40	34,196.40		34,196.40	34,196.40									
50203070-00	DUODERM EXTRA THIN DRESSING, 4" x 4" x 10's	PHARMACY	NO	Small Value								06/22/20						CF	50,480.00	50,480.00		50,480.00	50,480.00									
50203070-00	STERILLIUM HANDRUB SOL, 1 LITER	PHARMACY	NO	Small Value								06/22/20						CF	317,500.00	317,500.00		317,500.00	317,500.00									
50203070-00	SANGOBION CAPS 100'S	PHARMACY	NO	Small Value								06/22/20						CF	46,000.00	46,000.00		46,000.00	46,000.00									
50203070-00	FERLIN LIQUID 120 ML	PHARMACY	NO	Small Value								06/22/20						CF	41,292.00	41,292.00		41,292.00	41,292.00									
50203070-00	VENTOLIN INHALER 2000	PHARMACY	NO	Small Value								06/22/20						CF	26,340.00	26,340.00		26,340.00	26,340.00									
50203070-00	IODOSORB OINTMENT 10 GM (CADEXOMER OINTMENT)	PHARMACY	NO	Small Value								06/22/20						CF	22,330.00	22,330.00		22,330.00	22,330.00									
50203050-01	BREAD CRUMBS, 230G	DIETARY	NO	Shopping								06/22/20						CF	4,950.00	4,950.00		4,950.00	4,950.00									
50203990-00	PILLOW BLOCK BEARING P210 1 7/8	ENG'G	NO	Small Value								06/22/20						CF	5,400.00	5,400.00		5,400.00	5,400.00									
50203990-00	PPR ELBOW 1/2" DIA. x 90 DEG.	ENG'G	NO	EP								06/22/20						CF	350.00	350.00		350.00	350.00									
50203990-00	TEFLON TAPE 3/4" WIDTH	ENG'G	NO	EP								06/22/20						CF	77.50	77.50		77.50	77.50									
50203990-00	PPR MALE ADAPTOR 1/2" DIA	ENG'G	NO	EP								06/22/20						CF	900.00	900.00		900.00	900.00									
50203990-00	PPR TEE 1/2" DIA	ENG'G	NO	EP								06/22/20						CF	270.00	270.00		270.00	270.00									
50203990-00	PPR THREADED ELBOW 1/2" DIA.	ENG'G	NO	EP								06/22/20						CF	1,600.00	1,600.00		1,600.00	1,600.00									
50203990-00	KITZ Gate Valve 1/2" dia., HEAVY DUTY	ENG'G	NO	EP								06/22/20						CF	1,955.00	1,955.00		1,955.00	1,955.00									
10605110-00	HAND ERGOMETER	EQPT1412	NO	Small Value								06/22/20						CF	30,000.00		30,000.00	27,575.00		27,575.00								
50203010-00	HP LASERJET PRINT CARTRIDGE 17A	PSMD	NO	Small Value								06/22/20						CF	31,000.00	31,000.00		31,000.00	31,000.00									
50203010-00	EPSON INK FOR EPSON PRINTER L3110, 003 - BLACK	PSMD	NO	Small Value								06/22/20						CF	6,720.00	6,720.00		6,720.00	6,720.00									
50203010-00	EPSON INK FOR EPSON PRINTER L3110, 003 - CYAN	PSMD	NO	Small Value								06/22/20						CF	5,600.00	5,600.00		5,600.00	5,600.00									
50203010-00	RIS FORM, GENERAL FORM NO. 45, 50sets/pad	PSMD	NO	Small Value								06/22/20						CF	19,200.00	19,200.00		19,200.00	19,200.00									
50203140-00	SHOE COVER,DISPOSABLE	LIT00084	NO	Small Value								06/22/20						CF	96,000.00	96,000.00		96,000.00	96,000.00									
50203080-01	THERMAL GUNS	MEDICAL	NO	Small Value								06/22/20						CF	11,400.00	11,400.00		11,400.00	11,400.00									
50203080-01	THERMAL SCANNER	MEDICAL	NO	Small Value								06/22/20						CF	5,700.00	5,700.00		5,700.00	5,700.00									
50203990-00	BOTTLE BRUSH 3FT	ENG'G	NO	Small Value								06/22/20						CF	1,600.00	1,600.00		1,600.00	1,600.00									
50203990-00	ZIPRICH1 4FT	ENG'G	NO	Small Value								06/22/20						CF	3,000.00	3,000.00		3,000.00	3,000.00									
50203990-00	ROUND FOKIEN TEA, MEDIUM	ENG'G	NO	Small Value								06/22/20						CF	1,000.00	1,000.00		1,000.00	1,000.00									
50203990-00	SNOW BUSH 3FT	ENG'G	NO	Small Value								06/22/20						CF	2,400.00	2,400.00		2,400.00	2,400.00									
50203990-00	ROUND FOKIEN TEA, LARGE	ENG'G	NO	Small Value								06/22/20						CF	1,200.00	1,200.00		1,200.00	1,200.00									
50203990-00	EUGENIA, 3 FT.	ENG'G	NO	Small Value								06/22/20																				

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confer- ence	Ads/Po st of IB	Pre-bid Conf	Eligibili ty Check	Sub/O pen of Bids	Bid Evaluati on	Post Qual	Date of BAC Resoluti on Recom- mendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili ty Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery / Comple- tion/ Accepta nce (if applica- ble)	
10605020-00	GANG CHAIR	PROPERTY	NO	Small Value									06/29/20					CF	81,000.00		81,000.00	67,500.00		67,500.00								
10605990-00	HEAVY DUTY PERCOLATOR	PROPERTY	NO	Small Value									06/29/20					CF	48,000.00		48,000.00	42,600.00		42,600.00								
50203990-00	LIQUID MEDICAL OXYGEN,	ENG'G	NO	EP									06/29/20					CF	680,433.60	680,433.60		680,433.60	680,433.60									
50203140-00	SCRUB SUIT ROYAL BLUE V-NECK S. MEDIUM	LINEN	NO	EP									06/29/20					CF	55,000.00	55,000.00		55,000.00	55,000.00									
50203140-00	SCRUB SUIT ROYAL BLUE V-NECK S. LARGE	LINEN	NO	EP									06/29/20					CF	55,000.00	55,000.00		55,000.00	55,000.00									
10605110-00	MAGNEHELIC DIFFERENTIAL PRESSURE GAUGE	MEDICAL	NO	Small Value									06/29/20				Bayanihan-1 Fund	7,870.00		7,870.00	7,870.00		7,870.00									
50203070-00	GLASSINE BAG NO. 1/4, 500'S, BIG	PHARMACY	NO	Small Value									06/30/20					CF	9,780.00	9,780.00		9,780.00	9,780.00									
50203050-01	POWDERED MILK, 33 gms. Vanilla flavor	DIETARY	NO	Shopping									06/30/20					CF	5,455.00	5,455.00		5,455.00	5,455.00									
50203080-01	ENDOTRACHEAL TUBE, 5.5MM w/o cuff	MEDICAL	NO	Small Value									06/30/20					CF	12,500.00	12,500.00		12,500.00	12,500.00									
50203080-01	AUTOFILL DISPOSABLE CHAMBER	MEDICAL	NO	Small Value									06/30/20					CF	480,000.00	480,000.00		480,000.00	480,000.00									
50203080-01	PORTEX ENDOTRACHEAL TUBE, SIZE 5.5, CUFFED	MEDICAL	NO	Small Value									06/30/20					CF	5,550.00	5,550.00		5,550.00	5,550.00									
50203080-01	ADMITTING KIT	MEDICAL	NO	Small Value									06/30/20					CF	714,000.00	714,000.00		714,000.00	714,000.00									
50203080-01	PLASTIC BAG, BLACK SIZE: 16" X 24"	MEDICAL	NO	Small Value									06/30/20					CF	163,000.00	163,000.00		163,000.00	163,000.00									
50203080-01	PLASTIC BAG, 37"X 40", BLACK	MEDICAL	NO	Small Value									06/30/20					CF	254,400.00	254,400.00		254,400.00	254,400.00									
50203990-00	SEALED LEAD ACID BATTERY 12V, 22AH.	ENG'G	NO	Small Value									06/30/20					CF	9,900.00	9,900.00		9,900.00	9,900.00									
50203080-01	XPERT XPRESS SARS-COV-2 10'S	MEDICAL	NO	EP									06/30/20					CF	1,901,760.00	1,901,760.00		1,901,760.00	1,901,760.00									
50203990-00	Transseptic Cleansing Solution in 250ml. spray	ENG'G	NO	Small Value									06/30/20					CF	12,000.00	12,000.00		12,000.00	12,000.00									
50203990-00	1"X2"X10' S4S KD TANGULE	ENG'G	NO	Small Value									06/30/20					CF	12,500.00	12,500.00		12,500.00	12,500.00									
50203990-00	14" X 4' x 8' PLYWOOD	ENG'G	NO	Small Value									06/30/20					CF	19,050.00	19,050.00		19,050.00	19,050.00									
50203990-00	1/2" x 4' x 8' PLYWOOD,	ENG'G	NO	Small Value									06/30/20					CF	66,500.00	66,500.00		66,500.00	66,500.00									
50203990-00	1/2" X 2' X 10' S4S KD TANGULE	ENG'G	NO	Small Value									06/30/20					CF	21,300.00	21,300.00		21,300.00	21,300.00									
50203990-00	ALUMINUM T-RUNNER 1" X 20'	ENG'G	NO	Small Value									06/30/20					CF	19,000.00	19,000.00		19,000.00	19,000.00									
50203990-00	2" X 3" X 10' S4S ECO-WOOD	ENG'G	NO	Small Value									06/30/20					CF	46,000.00	46,000.00		46,000.00	46,000.00									
50203990-00	2" X 6" X 10' S4S ECO-WOOD	ENG'G	NO	Small Value									06/30/20					CF	9,100.00	9,100.00		9,100.00	9,100.00									
50203990-00	2" x 2" x 10' S4S ECO-WOOD,,	ENG'G	NO	Small Value									06/30/20					CF	30,400.00	30,400.00		30,400.00	30,400.00									
50203990-00	FROM 1"X1"X10' S4S KD QUARTER-C TANGULE	ENG'G	NO	Small Value									06/30/20					CF	7,700.00	7,700.00		7,700.00	7,700.00									
50203990-00	3/4" X 4' X 8' PLYBOARD	ENG'G	NO	Small Value									06/30/20					CF	146,700.00	146,700.00		146,700.00	146,700.00									
50203010-00	LABEL STICKERS - YELLOW	PSMD	NO	Small Value									06/30/20					CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203010-00	LABEL STICKERS - BLUE	PSMD	NO	Small Value									06/30/20					CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203010-00	LABEL STICKERS - WHITE	PSMD	NO	Small Value									06/30/20					CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203010-00	LABEL STICKERS - GREEN	PSMD	NO	Small Value									06/30/20					CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203010-00	LABEL STICKERS - ORANGE	PSMD	NO	Small Value									06/30/20					CF	12,400.00	12,400.00		12,400.00	12,400.00									
50203990-00	MEDICAL OXYGEN H SIZE (STANDARD),	ENG'G	NO	EP									06/30/20					CF	17,050.50	17,050.50		17,050.50	17,050.50									
50203990-00	COMPRESS AIR	ENG'G	NO	EP									06/30/20					CF	682.02	682.02		682.02	682.02									
50203990-00	MEDICAL OXYGEN D SIZE, LINDE OWNED	ENG'G	NO	EP									06/30/20					CF	593.97	593.97		593.97	593.97									
50213050-01	RE-UPHOLSTERY/REPAIR OF CLERICAL CHAIRS	PROPERTY	NO	Small Value									01/06/20	01/17/20	01/17/20	yet pulled out for re-		CF	2,020.00	2,020.00		2,020.00	2,020.00									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF PORTABLE X-RAY	ENG'G/RADIOLOGY	NO	Small Value									01/06/20	02/03/20	02/03/20			CF	64,657.00	64,657.00		64,657.00	64,657.00									
50213990-01	SLM FOR THE REPAIR AND REACTIVATION OF ELECTRONIC DOOR LOCK	ENG'G/LABORATORY	NO	Small Value									01/06/20	01/24/20	01/24/20			CF	6,300.00	6,300.00		6,300.00	6,300.00									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF PULSE OXIMETER	ENG'G/WARD 5B	NO	Small Value									01/06/20	01/23/20	01/23/20			CF	18,690.00	18,690.00		18,690.00	18,690.00									
50213040-03	SLM FOR THE REWINDING OF SUBMERSIBLE SEWAGE PUMP	ENG'G/STP	NO	Small Value									01/06/20	01/20/20	01/20/20			CF	155,600.00	155,600.00		155,600.00	155,600.00									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MECHANICAL VENTILATOR	ENG'G/PULMONARY	NO	DC									01/06/20	06/07/20	06/07/20			CF	302,082.50	302,082.50		302,082.50	302,082.50									
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MECHANICAL VENTILATOR	ENG'G/PULMONARY	NO	DC									01/06/20	02/13/20	02/13/20			CF	291,582.50	291,582.50		291,582.50	291,582.50									
50213050-04	RE-UPHOLSTERY/REPAIR OF BEDSIDE CHAIR, SOFA BED AND WHEEL CHAIR	PROPERTY	NO	Small Value									01/06/20	01/21/20	01/21/20			CF	38,650.00	38,650.00		38,650.00	38,650.00									
50213050-01	RE-UPHOLSTERY/REPAIR OF SOFA BED AND GUEST CHAIR	PROPERTY	NO	Small Value									01/06/20	01/21/20	01/21/20			CF	7,650.00	7,650.00		7,650.00	7,650.00									

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procure- ment	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Confer- ence	Ads/Pos- t of IB	Pre-bid Conf	Eligibilit- y Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolut- ion Recom- mendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Ac- ceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit- y Check	Sub/O- pen of Bids	Bid Evalu- ation	Post Qual	Delivery / Comple- tion/ Acceptance (if applica- ble)	
50213050-01	RE-UPHOLSTERY/REPAIR OF CLERICAL CHAIRS	PROPERTY	NO	Small Value								01/06/20	01/17/20	01/17/20			CF	2,020.00	2,020.00		2,020.00	2,020.00										
50299990-00	HAULING & DISPOSAL OF CONSTRUCTION DEBRIS	ENG/G/PARKING	NO	EP								01/07/20	02/05/20	02/05/20			CF	100,000.00	100,000.00		100,000.00	100,000.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF STERILIZER	ENG/G/CSS	NO	Small Value								01/07/20	03/20/20	03/20/20			CF	255,000.00	255,000.00		255,000.00	255,000.00										
50299990-00	SUPPLY OF LABOR FOR CAMISA BLUE CUT & SEW	LINEN	NO	Small Value								01/14/20	03/13/20	03/13/20			CF	120,000.00	120,000.00		120,000.00	120,000.00										
50299990-00	SUPPLY OF LABOR FOR CAMISA PINK CUT & SEW	LINEN	NO	Small Value								01/14/20	02/07/20	02/07/20			CF	80,000.00	80,000.00		80,000.00	80,000.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SURGICAL LIGHT	ENG/G/OR	NO	Small Value								01/17/20	02/03/20	02/03/20			CF	102,600.00	102,600.00		102,600.00	102,600.00										
50213990-01	SLM FOR THE FABRICATION OF ACRYLIC PATIENT DIRECTORY	ENG/G/SICU 1	NO	Small Value								01/20/20	03/10/20	03/10/20			CF	6,200.00	6,200.00		6,200.00	6,200.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MECHANICAL VENTILATOR	ENG/G/PULMONARY	NO	DC								01/21/20	02/03/20	02/03/20			CF	72,100.00	72,100.00		72,100.00	72,100.00										
50213990-01	SLM FOR PROVISION INCLUDING INSTALLATION OF PRECAUTIONARY SIGNAGE HOLDER AT ALL PATIENTS ROOMS	ENG/G/WARD 4A	NO	Small Value								01/24/20	03/10/20	03/10/20			CF	13,300.00	13,300.00		13,300.00	13,300.00										
50213050-01	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF DUPLICATING MACHINE/PRINTER	ENG/G/PREV. CARDIO	NO	DC								01/24/20	02/07/20	02/07/20			CF	9,954.00	9,954.00		9,954.00	9,954.00										
50213050-01	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MONEY COUNTER	ENG/G/TREASURY	NO	DC								01/29/20	02/26/20	02/26/20			CF	6,020.00	6,020.00		6,020.00	6,020.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SUCTIN MACHINE	ENG/G/OR	NO	Small Value								01/30/20	02/13/20	02/13/20			CF	142,600.00	142,600.00		142,600.00	142,600.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF LASER IMAGER	ENG/G/RADIOLOGY	NO	DC								02/11/20	06/22/20	06/22/20			CF	36,938.00	36,938.00		36,938.00	36,938.00										
50213990-01	EXHAUST BLOWER ASSEMBLY INCLUDING INSTALLATION	ENG/G/DIETARY	NO	EP								02/11/20	02/26/20	02/26/20			CF	180,000.00	180,000.00		180,000.00	180,000.00										
50213990-01	SLM FOR THE DE-CLOGGING OF SEWER LINE	ENG/G	NO	EP								02/11/20	02/24/20	02/24/20			CF	31,000.00	31,000.00		31,000.00	31,000.00										
50299990-00	SUPPLY OF LABOR FOR PINK GOWNS CUT AND SEW	LINEN	NO	Small Value								02/11/20	03/13/20	03/13/20			CF	40,000.00	40,000.00		40,000.00	40,000.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MECHANICAL VENTILATOR	ENG/G/PULMONARY	NO	DC								02/12/20	03/10/20	03/10/20			CF	225,400.00	225,400.00		225,400.00	225,400.00										
50213990-01	SLM FOR THE REPAIR OF 2-LEAF DOORS	ENG/G/WARD 3A	NO	Small Value								02/14/20	07/01/20	07/01/20			CF	35,504.00	35,504.00		35,504.00	35,504.00										
50213990-01	SUPPLY OF MATERIALS FOR THE COMMISSIONING OF 2 RUNS OF 4-CORE OM3 MULTIMODE INDOOR TYPE FIBER CABLES	ENG/G/ETRS	NO	EP								02/14/20	03/09/20	03/09/20			CF	63,760.00	63,760.00		63,760.00	63,760.00										
10698990-01	AIR CONDITIONER 3TR CEILING MOUNTED INVERTER TYPE INCLUDING INSTALLATION	ENG/G/TREASURY	NO	EP								02/14/20	03/10/20	03/10/20			CF	240,000.00	240,000.00		240,000.00	240,000.00										
10698990-01	AIR CONDITIONER 3TR CEILING MOUNTED INVERTER TYPE INCLUDING INSTALLATION	ENG/G/BILLING	NO	EP								02/14/20	03/10/20	03/10/20			CF	240,000.00	240,000.00		240,000.00	240,000.00										
50213990-01	SLM FOR THE PROVISION INCLUDING INSTALLATION OF SLIDING CLEAR GLASS CD CABINET	ENG/G/PEDIATRIC NON-INVASIVE CARDIO	NO	Small Value								02/17/20	07/10/20	07/10/20			CF	99,000.00	99,000.00		99,000.00	99,000.00										
50213990-01	SLM FOR THE PROVISION INCLUDING INSTALLATION OF MAGNETIC DOOR LOCKING	ENG/G/ACCOUNTING	NO	Small Value								02/17/20	03/10/20	03/10/20			CF	17,500.00	17,500.00		17,500.00	17,500.00										
50213990-01	SLM FOR THE PROVISION INCLUDING INSTALLATION OF MAGNETIC DOOR LOCKING	ENG/G/TREASURY	NO	Small Value								02/17/20	03/10/20	03/10/20			CF	17,500.00	17,500.00		17,500.00	17,500.00										
50299990-00	SUPPLY OF LABOR: PINK GOWN ADULT STANDARD CUT & SEW	LINEN	NO	Small Value								02/19/20	03/06/20	03/06/20			CF	100,000.00	100,000.00		100,000.00	100,000.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SURGICAL LIGHT	ENG/G/OR	NO	Small Value								02/19/20	05/21/20	05/21/20			CF	103,000.00	103,000.00		103,000.00	103,000.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MUSCLE STIMULATOR	ENG/G/PMRD	NO	DC								02/19/20	04/07/20	04/07/20			CF	31,250.00	31,250.00		31,250.00	31,250.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF WARMER	ENG/G/ANESTHESIA	NO	Small Value								02/20/20	04/22/20	04/22/20			CF	9,750.00	9,750.00		9,750.00	9,750.00										
50213990-01	SLM FOR THE CALIBRATION OF PRESSURE METER	ENG/G/BIOMED	NO	Small Value								02/20/20	03/12/20	03/12/20			CF	7,500.00	7,500.00		7,500.00	7,500.00										
50213050-04	CALIBRATION OF CENTRIFUGE	ENG/G/LAB MED	NO	Small Value								02/20/20	03/12/20	03/12/20			CF	5,000.00	5,000.00		5,000.00	5,000.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF DOCKING STATION OF PULSE OXIMETER	ENG/G/PULMONARY	NO	DC								02/20/20	07/06/20	07/06/20			CF	90,000.00	90,000.00		90,000.00	90,000.00										
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF ULTRASOUND MACHINE	ENG/G/VASCULAR MED	NO	Small Value								02/27/20	03/09/20	03/09/20			CF	6,250.00	6,250.00		6,250.00	6,250.00										

Code (PAP)	Procurement Project	PMO/ End-User	an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)		
50213050-04	CALIBRATION OF CO2 INCUBATOR	ENG/G/LAB MED	NO	Small Value								02/27/20	03/12/20	03/12/20			CF	2,500.00	2,500.00		2,500.00	2,500.00											
50213050-04	CALIBRATION OF X-RAY MACHINE	ENG/G/RADIOLOGY	NO	Small Value								02/27/20	03/13/20	03/13/20			CF	45,000.00	45,000.00		45,000.00	45,000.00											
50213050-05	SLM FOR THE REPAIR OF OVEN	ENG/G/CAFE 1475	NO	Small Value								02/27/20	06/15/20	06/15/20			CF	53,000.00	53,000.00		53,000.00	53,000.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRINGE PUMP	ENG/G/ANESTHESIA	NO	Small Value								03/04/20	06/09/20	06/09/20			CF	12,000.00	12,000.00		12,000.00	12,000.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF TILT TABLE	ENG/G/EPS	NO	Small Value								03/10/20	04/07/20	04/07/20			CF	4,750.00	4,750.00		4,750.00	4,750.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRINGE PUMP	ENG/G/ANESTHESIA	NO	Small Value								03/10/20	06/09/20	06/09/20			CF	19,500.00	19,500.00		19,500.00	19,500.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRINGE PUMP	ENG/G/MICU	NO	Small Value								03/10/20	06/09/20	06/09/20			CF	25,000.00	25,000.00		25,000.00	25,000.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRINGE PUMP	ENG/G/ER	NO	Small Value								03/10/20	06/09/20	06/09/20			CF	19,500.00	19,500.00		19,500.00	19,500.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF GASTROSCOPE	ENG/G/OR	NO	Small Value								03/11/20	05/13/20	05/13/20			CF	365,000.00	365,000.00		365,000.00	365,000.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRINGE PUMP	ENG/G/SICU 1	NO	Small Value								03/11/20	06/09/20	06/09/20			CF	58,500.00	58,500.00		58,500.00	58,500.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF XRAY CONSOLE	ENG/G/RADIOLOGY	NO	Small Value								04/02/20	04/22/20	04/22/20			CF	27,500.00	27,500.00		27,500.00	27,500.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF DEFIBRILLATOR	ENG/G/AMSW	NO	Small Value								04/02/20	04/20/20	04/20/00			CF	40,700.00	40,700.00		40,700.00	40,700.00											
50213990-01	SLM FOR THE PROVISION INCLUDING INSTALLATION OF MAGNETIC DOOR LOCK	ENG/G/SICU 3	NO	Small Value								04/13/20	06/04/20	06/04/20			CF	17,500.00	17,500.00		17,500.00	17,500.00											
50299990-00	HAULING & DISPOSAL OF BLACK AND GREEN GENERAL SOLID WASTE	ENG/G/MRF	NO	EP								04/13/20	07/30/20	07/30/20			CF	72,000.00	72,000.00		72,000.00	72,000.00											
50299990-00	HAULING AND DISPOSAL OF CONSTRUCTION DEBRIS	ENG/G/MRF	NO	EP								04/13/20	06/02/20	06/02/20			CF	100,000.00	100,000.00		100,000.00	100,000.00											
50213040-03	SLM FOR THE UPGRADING OF SEWAGE TREATMENT PLANT	ENG/G/STP	NO	Small Value								04/13/20	05/27/20	05/27/20			CF	320,000.00	320,000.00		320,000.00	320,000.00											
50213040-03	SLM FOR THE REPAIR AND REWINDING OF SUBMERSIBLE PUMPS	ENG/G/STP	NO	Small Value								04/13/20	05/08/20	05/08/20			CF	133,200.00	133,200.00		133,200.00	133,200.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF PORTBLE ULTRASOUND	ENG/G/PMRD	NO	DC								04/28/20	07/28/20	07/28/20			CF	4,750.00	4,750.00		4,750.00	4,750.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF ULTRASOUND MACHINE	ENG/G/ANESTHESIA	NO	DC								04/28/20	06/09/20	06/09/20			CF	585,000.00	585,000.00		585,000.00	585,000.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF HEART LUNG MACHINE	ENG/G/PERFUSION	NO	DC								04/28/20	05/08/20	05/08/20			CF	600,691.64	600,691.64		600,691.64	600,691.64											
50213990-01	SLM FOR THE GENERAL REPAIR/WINDING OF SUBMERSIBLE PUMPS	ENG/G	NO	Small Value								04/28/20	06/01/20	06/01/20			CF	99,000.00	99,000.00		99,000.00	99,000.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF MECHANICAL VENTILATOR	ENG/G/PULMONARY	NO	DC								01/24/20	02/11/20	02/11/20	06/08/20	07/22/20	CF	91,600.00	91,600.00		91,600.00	91,600.00											
50213050-05	SLM FOR THE REPAIR OF COMBI STEAMER	ENG/G/DIETARY	NO	Small Value								04/28/20	06/01/20	06/01/20			CF	18,000.00	18,000.00		18,000.00	18,000.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF COLONOSCOPE	ENG/G/OR	NO	Small Value								05/12/20	05/29/20	05/29/20			CF	387,000.00	387,000.00		387,000.00	387,000.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF THORACIC PUMP	ENG/G/SICU 1	NO	DC								05/21/20	06/26/20	06/26/20			CF	233,900.00	233,900.00		233,900.00	233,900.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF NURSE CALL SYSTEM	ENG/G/WARD 5B	NO	Small Value								05/21/20	07/08/20	07/08/20			CF	46,168.00	46,168.00		46,168.00	46,168.00											
50213050-01	SLM FOR THE FABRICATION OF 50 PCS STAINLESS ALCOGEL DISPENSER HOLDER	ENG/G/ER	NO	Small Value								05/21/20	06/05/20	06/05/20			CF	22,500.00	22,500.00		22,500.00	22,500.00											
50213990-01	SLM FOR THE PREVENTIVE MAINTENANCE OF 2 UNITS 3MVA TRANSFORMER MEDIUM VOLTAGE PRIMARY AND PRIMARY LOW VOLTAGE SECONDARY	ENG/G	NO	Small Value								06/09/20	09/01/20	09/01/20			CF	170,100.00	170,100.00		170,100.00	170,100.00											
50213050-01	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF DUPLICATING MACHINE/PRINTER	ENG/G/PRINTING SECTION	NO	DC								06/09/20	07/16/20	07/16/20			CF	15,600.00	15,600.00		15,600.00	15,600.00											
50213040-01	SLM FOR THE PROVISION INCLUDING INSTALLATION OF BRASS EMBOSSED PHOTO AND BRASS LINING	ENG/G/ETRS	NO	Small Value								06/23/20	07/06/20	07/06/20			CF	83,720.00	83,720.00		83,720.00	83,720.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRINGE PUMP	ENG/G/ANESTHESIA	NO	Small Value								06/30/20	07/13/20	07/13/20			CF	12,000.00	12,000.00		12,000.00	12,000.00											
50213050-04	SLM FOR THE REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF SYRINGE PUMP	ENG/G/ER	NO	Small Value								06/30/20	07/13/20	07/13/20			CF	19,000.00	19,000.00		19,000.00	19,000.00											

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					Pre- Proc Confer ence	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolut ion Recom mendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual		Delivery / Comple tion/ Accepta nce (If applica ble)
50213050-01	SUM FOR THE PROVISION INCLUDING INSTALLATION OF SIX (6) MODULAR CUBICLES WITH MOBILE DRAWER PEDESTAL	ENG'G/ETRS	NO	Small Value									06/30/20	07/14/20	07/14/20			CF	235,303.80	235,303.80		235,303.80	235,303.80									
	PREVENTIVE MAINTENANCE FOR 3 UNITS CHILLER	ENG'G	NO	Small Value									01/15/20	01/17/20		TO DECEMB ER 2019		CF	120,000.00	120,000.00		120,000.00	120,000.00									
	PREVENTIVE MAINTENANCE FOR 2 UNITS MOBILE X-RAY MACHINES	ENG'G	NO	DC									12/06/19	01/23/20		TO DECEMB ER 2019		CF	618,230.00	618,230.00		618,230.00	618,230.00									
	WATER ANALYSIS OF STP EFFLUENT	ENG'G	NO	Small Value									11/27/19	01/06/20		TO DECEMB ER 2019		CF	52,920.00	52,920.00		52,920.00	52,920.00									
	ELEVATOR MAINTENANCE & REPAIR SERVICES FOR 9 UNITS ELEVATORS	ENG'G	NO	DC									01/29/20	02/06/20		JANUARY TO DECEMB ER 2020		CF	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00									
	LEASING OF ICEMAN ALL STAINLESS STEEL CABINET DRINKING FOUNTAIN MACHINE	ENG'G	NO	Small Value									01/08/20	02/12/20		JANUARY TO DECEMB ER 2020		CF	151,800.00	151,800.00		151,800.00	151,800.00									
	PM- ALLURA XPER FD10 CV SYSTEM WITH SERIAL NO. 577	ENG'G	NO	DC									12/06/19	01/24/20		TO DECEMB ER 2019		CF	5,500,000.00	5,500,000.00		5,500,000.00	5,500,000.00									
	COOLING WATER TREATMENT	ENG'G	NO	Small Value									01/28/20	02/14/20		TO DECEMB ER 2019		CF	183,252.00	183,252.00		183,252.00	183,252.00									
	LEASING OF DISHWASHING MACHINE	ENG'G	NO	Small Value									01/07/20	09/02/20		TO DECEMB ER 2019		CF	288,000.00	288,000.00		288,000.00	288,000.00									
	PM – 2 UNITS ULTRASOUND IU22 WITH SERIAL NO. B0G8M1 AND O2RDQ4	ENG'G	NO	DC									01/03/20	01/06/20		JANUARY TO DECEMB ER 2020		CF	330,000.00	330,000.00		330,000.00	330,000.00									
	ELEVATOR MAINTENANCE & REPAIR SERVICES FOR 9 UNITS ELEVATORS	ENG'G	NO	DC									01/21/20	03/11/20		JANUARY TO DECEMB ER 2020		CF	1,311,408.00	1,311,408.00		1,311,408.00	1,311,408.00									
	HIGHLY CONFIDENTIAL CONSULTANT	DO	NO	Highly Confidential/ technical									still for signature					CF	162,000.00	162,000.00		162,000.00	162,000.00									
Total Alloted Budget of On-going Procurement Activities																			166,739,857.05													