



Republic of the Philippines
PHILIPPINE HEART CENTER
East Avenue, Quezon City 1100, Philippines
Telephone Nos. 8925-2401 to 50 www.phc.gov.ph

POSTING CERTIFICATION

This is to certify that the **PHILIPPINE HEART CENTER (PHC)** has posted its Procurement Monitoring Report (PMR) for the 2nd Semester (from July 01, 2022 to December 31, 2022) for FY2022 on our agency website and can be accessible through this link: <https://www.phc.gov.ph>

This Certification is being issued in compliance with the GPPB Circular No. 02-2020, this 13th day of January, 2023.

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



ANNEX B

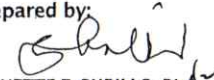
PHILIPPINE HEART CENTER - Procurement Monitoring Report as of December 31, 2022

Code (PAF)	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 (Explain changes from the APP)	
					Pre-Proc Conference	Advs/Pos t of IB	Pre-bid Conf	Eligibility Check	Sub/Open n 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		
COMPLETED PROCUREMENT ACTIVITIES																																
1080102000	1 unit Digitization Package with One (1) unit Archiving Services (Re-Bid)	ETRS	NO	PB	11-23-21	6-10-22	6-21-22	7-12-22	7-12-22	8-1-22	8-15-22	8-17-22	8-22-22	09-05-22	11-07-22	12/01/2022 (Hardware Only)	12/01/2022 (Hardware Only)	NGS	20,000,000.00		20,000,000.00	17,900,000.00		17,900,000.00	Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers Philippine Association of Medical Technologists	6-21-22	7-12-22	7-12-22	8-1-22	8-15-22		
1060511000	1 unit Platelet Agitator with Incubator (Re-Bid)	MS	NO	PB	11-16-21	6-10-22	6-21-22	n/a	7-12-22	FAILED BID							CF	2,500,000.00		2,500,000.00					6-21-22	n/a	7-12-22	n/a	n/a			
1060511000	1 unit Blood Refrigerator, 2 door (800 bags) (Re-Bid)	MS	NO	PB	11-16-21	6-10-22	6-21-22	7-12-22	7-12-22	8-3-22	9-13-22	9-15-22	9-19-22	10-03-22	11-09-22	No Delivery	No Delivery	CF	1,500,000.00		1,500,000.00	1,495,000.00			6-21-22	7-12-22	7-12-22	8-3-22	9-13-22			
1060511000	9 units Defibrillator with Pacer and Cart	NSO	NO	PB	6-7-22	6-10-22	6-21-22	7-12-22	7-12-22	7-18-22	7-27-22	7-29-22	7-29-22	08-12-22	10-27-22	11/22/22	11/22/22	CF	7,200,000.00		7,200,000.00	5,193,000.00		5,193,000.00	6-21-22	7-12-22	7-12-22	7-18-22	7-27-22			
1060511000	2 units Sternal Saw (Battery Operated)	NSO	NO	PB	6-7-22	6-10-22	6-21-22	7-12-22	7-12-22	7-18-22	7-27-22	7-29-22	7-29-22	08-12-22	09-29-22	1/16/2023	1/16/2023	CF	2,600,000.00		2,600,000.00	2,590,000.00		2,590,000.00	6-21-22	7-12-22	7-12-22	7-18-22	7-27-22			
1060511000	31 units Bed Mattress	NSO	NO	PB	6-7-22	6-10-22	6-21-22	7-12-22	7-12-22	7-18-22	7-27-22	7-29-22	7-29-22	08-12-22	10-06-22	No Delivery as of 1/12/23	No Delivery as of 1/12/23	CF	1,860,000.00		1,860,000.00	1,519,000.00		1,519,000.00	6-21-22	7-12-22	7-12-22	7-18-22	7-27-22			
50211990-01	1 Lot Laundry Services (Re-Bid)	NSO	NO	PB	10-6-21	6-10-22	6-22-22	7-13-22	7-13-22	FAILED BID							CF	4,872,066.98	4,872,066.98						Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	6-22-22	7-13-22	7-13-22	n/a	n/a		
50211990-03	1 Lot Supply of Labor and Materials for Hauling and Disposal of Infectious Wastes in Compliance of RA 6969 Hazardous and Infectious Waste (Re-Bid)	HSS	NO	PB	10-20-21	6-10-22	6-22-22	7-13-22	7-13-22	7-20-22	8-10-22	8-15-22	8-17-22	08-17-22	10-27-22			CF	2,940,000.00	2,940,000.00		2,289,000.00			6-22-22	7-13-22	7-13-22	7-20-22	8-10-22			
1068990-01	1 Lot Supply of Labor and Materials for the Installation of Recycled STP waste water into Public CR Flusher (Re-Bid)	HSS	NO	PB	3-16-22	6-10-22	6-22-22	7-13-22	7-13-22	FAILED BID							CF	5,000,000.00		5,000,000.00					Philippine Heart Center-Alliance for Health Workers	6-22-22	7-13-22	7-13-22	n/a	n/a		
50211990-03	1 Lot Supply of Labor and Materials for Hauling and Disposal of Solid Waste (Re-Bid)	HSS	NO	PB	3-16-22	6-10-22	6-22-22	7-13-22	7-13-22	CANCELLED							CF	1,950,000.00	1,950,000.00						Philippine Association of Medical Technologists	6-22-22	7-13-22	7-13-22	n/a	n/a		
1060511000	6 units Transport Monitor with Defibrillator	NSO	NO	PB	6-28-22	7-8-22	7-19-22	8-2-22	8-2-22	8-8-22	8-16-22	8-18-22	8-23-22	09-05-22	11-09-22	12/23/22	12/23/22	CF	4,800,000.00		4,800,000.00	3,322,200.00		3,322,200.00	Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	7-19-22	8-2-22	8-2-22	8-8-22	8-16-22		
1060511000	97 units Smart Pumps	NSO	NO	PB	6-28-22	7-8-22	7-19-22	8-2-22	8-2-22	8-8-22	8-16-22	8-18-22	8-23-22	09-01-22	10-06-22	12/09/22	12/09/22	HFEF2021	11,640,000.00		11,640,000.00	4,628,340.00		4,628,340.00	7-19-22	8-2-22	8-2-22	8-8-22	8-16-22			
1060511000	2 units Hypo/Hyperthermia	NSO	NO	PB	6-28-22	7-8-22	7-19-22	n/a	8-2-22	FAILED BID							CF	1,800,000.00		1,800,000.00					Philippine Heart Center-Alliance for Health Workers	7-19-22	n/a	8-2-22	n/a	n/a		
1060511000	3 units Crash Cart	NSO	NO	PB	6-28-22	7-8-22	7-19-22	8-2-22	8-2-22	8-8-22	8-16-22	8-18-22	8-23-22	09-01-22	10-06-22	No Delivery	No Delivery	CF	1,188,720.00		1,188,720.00	1,188,600.00		1,188,600.00	7-19-22	8-2-22	8-2-22	8-8-22	8-16-22			
10605030-00	23 units Laptop	HSS	NO	PB	6-28-22	7-8-22	7-19-22	n/a	8-2-22	FAILED BID							CF	1,380,000.00		1,380,000.00					Philippine Heart Center-Alliance for Health Workers	7-19-22	n/a	8-2-22	n/a	n/a		
1060511000	1 Lot Patient Call System/Call Lights (Re-Bid)	NSO	NO	PB	1-6-21	7-8-22	7-19-22	8-2-22	8-2-22	8-8-22	8-16-22	8-18-22	8-23-22	09-01-22	10-06-22	Partial Delivery (01/03/23)	Partial Delivery (01/03/23)	HFEF2021	1,800,000.00		1,800,000.00	1,749,580.00		1,749,580.00	Philippine Association of Medical Technologists	7-19-22	8-2-22	8-2-22	8-8-22	8-16-22		
1060511000	9 units Stretcher	NSO	NO	PB	6-28-22	7-18-22	7-26-22	8-9-22	8-9-22	8-23-22	11-3-22	FAILED BID							CF	3,240,000.00		3,240,000.00			Commission on Audit, National Constructors Association of the Philippines, Inc., Philippine Heart Center-Alliance for Health Workers	7-26-22	8-9-22	8-9-22	8-23-22	11-3-22		
1060511000	5 units Stretcher	NSO	NO	PB	6-28-22	7-18-22	7-26-22	8-9-22	8-9-22	8-23-22	9-6-22	FAILED BID							CF	1,440,000.00		1,440,000.00			Philippine Heart Center-Alliance for Health Workers	7-26-22	8-9-22	8-9-22	8-23-22	9-6-22		
1060511000	5 units Medication Cart	NSO	NO	PB	6-28-22	7-18-22	7-26-22	8-9-22	8-9-22	8-23-22	9-6-22	9-8-22	9-12-22	10-03-22	11-09-22	No Delivery	No Delivery	CF	2,500,000.00		2,500,000.00	2,490,000.00		2,490,000.00	7-26-22	8-9-22	8-9-22	8-23-22	9-6-22			
1060511000	40 units Electric Bed (Complete Set)	NSO	NO	PB	6-28-22	7-18-22	7-26-22	8-9-22	8-9-22	8-23-22	10-18-22	FAILED BID							CF	12,000,000.00		12,000,000.00			Philippine Heart Center-Alliance for Health Workers	7-26-22	8-9-22	8-9-22	8-23-22	10-18-22		

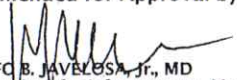
10605110-00	1 unit Point of Care Ultrasound Machine	MS	NO	PB	8-30-22	9-19-22	9-27-22	10-11-22	10-11-22	11-8-22	11-15-22	11-23-22	11-25-22	12-20-22	no NTP yet		CF	1,200,000.00		1,200,000.00	1,098,000.00		1,098,000.00	National Constructors Association of the Philippines, Inc.	9-27-22	10-11-22	10-11-22	11-8-22	11-15-22			
10605110-00	1 unit Complete Bronchoscopy Tower Package with following Accessories: -Adult/Pedia Bronchoscope -Video Processor -Monitor -Video Recorder -Mobile Cart	MS	NO	PB	8-30-22	9-19-22	9-27-22	10-11-22	10-11-22	11-3-22	11-15-22	11-23-22	11-25-22	12-21-22	no NTP yet		CF	6,700,000.00		6,700,000.00	6,700,000.00		6,700,000.00	Philippine Heart Center-Alliance for Health Workers Philippine Association of Medical Technologists	9-27-22	10-11-22	10-11-22	11-3-22	11-15-22			
10605110-00	1 unit Endoscopy System	MS	NO	PB	8-30-22	9-19-22	9-27-22	10-11-22	10-11-22	11-16-22	11-28-22	12-1-22	12-5-22	no endorsement yet		HFEF2022	6,000,000.00		6,000,000.00	5,760,000.00		5,760,000.00		9-27-22	n/a	10-11-22	11-16-22	11-28-22				
10605110-00	3 units Automated Instrument Washer	NSO	NO	PB	9-13-22	9-19-22	9-27-22	n/a	CANCELLED									2,700,000.00		2,700,000.00					9-27-22	n/a	10-11-22	11-16-22	11-28-22			
10605110-00	1 unit Nitric Oxide Therapy Machine	NSO	NO	PB	8-30-22	9-19-22	9-27-22	n/a	10-11-22	FAILED BID								HFEF2022	6,000,000.00		6,000,000.00				9-27-22	n/a	n/a	n/a	n/a			
50203050-01	Nutritional Formula (Re-Bid)	HSS	YES	PB	8-17-22	9-29-22	10-12-22	10-26-22	10-26-22	11-2-22	11/16-28/22	12-2-22	12-7-22	02-04-23	no NTP yet		CF	30,653,073.52	30,653,073.52		20,563,708.00	20,563,708.00		10-12-22	10-26-22	10-26-22	11-2-22	11/16-28/22				
1068990-01	4 units Supply of Labor and Materials for the Replacement of 4 sets Air-conditioner-Laminar Flow System (Re-Bid)	HSS	NO	PB	6-15-22	9-29-22	10-12-22	10-26-22	10-26-22	FAILED BID								NGS2022	5,000,000.00		5,000,000.00				Commission on Audit	10-12-22	10-26-22	10-26-22	n/a	n/a		
1068990-01	1 unit Passenger Elevator (Bed Lift)	HSS	NO	PB	6-15-22	9-29-22	10-12-22	10-26-22	10-26-22	11-9-22	12-13-22	12-20-22	12-28-22				CF	5,000,000.00		5,000,000.00	4,495,000.00		4,495,000.00	National Constructors Association of the Philippines, Inc.	10-12-22	10-26-22	10-26-22	11-9-22	12-13-22			
10605110-00	1 Lot Laparoscopic Instruments	NSO	NO	PB	9-21-22	9-29-22	10-12-22	10-26-22	10-26-22	11-9-22	12-1-22	12-6-22	12-9-22	01-09-23	no NTP yet		CF	1,000,000.00		1,000,000.00	999,000.00		999,000.00		10-12-22	10-26-22	10-26-22	11-9-22	12-1-22			
10605110-00	1 unit Transesophageal Probe	MS	NO	PB	9-21-22	9-29-22	10-12-22	10-26-22	10-26-22	CANCELLED								HFEF2022	2,400,000.00		2,400,000.00				Philippine Heart Center-Alliance for Health Workers	10-12-22	10-26-22	10-26-22	n/a	n/a		
50203080-01	1 Lot Supply and Delivery of Reagents and Consumables with Installation, Testing, Commissioning and Free Use of Latest Model Fully Automated Urine Strip System and Urine Microscopy System Analyzer for Clinical Microscopy Section - (3 years contract)	MS	YES	PB	8-17-22	9-29-22	10-12-22	10-26-22	10-26-22	11-2-22	11/23-12/22	12-6-22	12-9-22	01-09-22	no NTP yet		CF	6,578,400.00	6,578,400.00		4,753,716.30	4,753,716.30		10-12-22	10-26-22	10-26-22	11-2-22	23-12/2/22				
50203080-01	Medical Supplies	MS	YES	PB	7-20-22	10-6-22	10-13-22	10-27-22	10-27-22	11-8-22	11-22-22	12-14-22	12-16-22	no endorsement yet			CF	742,712,635.19	742,712,635.19		403,757,519.36	403,757,519.36		Association of the Philippines, Inc.	10-13-22	10-27-22	10-27-22	11-8-22	11-22-22			
50203080-01	1 Lot Multi-Year Hemodialysis (HD) and Continuous Renal Replacement Therapy (CRRT) (Price Per Treatment Package)	MS	YES	PB	4-27-22	10-6-22	10-13-22	10-27-22	10-27-22	10-27-22	11-16-22	12-13-22	12-15-22	01-10-23	no NTP yet		CF	135,788,100.00	135,788,100.00		135,787,474.00	135,787,474.00		Philippine Heart Center-Alliance for Health Workers	10-13-22	10-27-22	10-27-22	10-27-22	11-16-22			
10605110-00	2 units Infant & Pediatric High Frequency Oscillatory Ventilator (HFOV)	MS	NO	PB	9-27-22	10-7-22	10-18-22	11-3-22	11-3-22	11-9-22	11-15-22	11-23-22	11-24-22	12-14-22	no NTP yet		CF	8,100,000.00		8,100,000.00	6,740,000.00		6,740,000.00	Commission on Audit	10-18-22	11-3-22	11-3-22	11-9-22	11-15-22			
10605110-00	8 units Infant/Pediatric/Adult Mechanical Ventilators with Adaptive Support Ventilation Mode (ASV)	MS	NO	PB	9-27-22	10-7-22	10-18-22	11-3-22	11-3-22	11-9-22	12-15-22	12-20-22	12-27-22	no endorsement yet			CF	14,400,000.00		14,400,000.00	12,400,000.00		12,400,000.00	National Constructors Association of the Philippines, Inc.	10-18-22	11-3-22	11-3-22	11-9-22	12-15-22			
10605110-00	1 unit Continuous Non-Invasive Blood Pressure & Cardiac Output Monitor-Adult	MS	NO	PB	9-28-22	10-7-22	10-18-22	11-3-22	11-3-22	11-9-22	11-28-22	12-1-22	12-5-22	12-21-22	no NTP yet		CF	4,000,000.00		4,000,000.00	3,950,000.00		3,950,000.00	Philippine Heart Center-Alliance for Health Workers	10-18-22	11-3-22	11-3-22	11-9-22	11-28-22			
10605110-00	1 unit Platelet Agitator with Incubator (Re-Bid)	MS	NO	PB	11-16-21	10-7-22	10-18-22	11-3-22	11-3-22	11-9-22	11-28-22	12-1-22	12-5-22	12-27-22	no NTP yet		CF	2,500,000.00		2,500,000.00	1,450,000.00		1,450,000.00	Philippine Association of Medical Technologists	10-18-22	11-3-22	11-3-22	11-9-22	11-28-22			
10605110-00	1 unit Pneumatic Tube System	HSS	NO	PB	9-27-22	10-7-22	10-18-22	11-3-22	11-3-22	11-9-22	11-28-22	12-1-22	12-5-22	12-28-22	no NTP yet		CF	4,500,000.00		4,500,000.00	4,270,500.00		4,270,500.00		10-18-22	11-3-22	11-3-22	11-9-22	11-28-22			
10605110-00	1 unit Micro Transesophageal Echocardiogram (TEE) Transducer Probe	MS	NO	PB	10-5-22	10-6-22	10-13-22	10-26-22	10-26-22	CANCELLED								HFEF2022	2,300,000.00		2,300,000.00				Philippine Heart Center-Alliance for Health Workers	10-13-22	10-26-22	10-26-22	n/a	n/a		
10605110-00	1 units Transesophageal Echocardiogram (TEE) Transducer Probe	MS	NO	PB	9-21-22	10-6-22	10-13-22	10-26-22	10-26-22	CANCELLED								HFEF2022	2,400,000.00		2,400,000.00				Philippine Heart Center-Alliance for Health Workers	10-13-22	10-26-22	10-26-22	n/a	n/a		
50203080-01	43 pcs. Finger Probe	NSO	NO	PB	9-28-22	10-18-22	11-16-22	11-16-22	11-23-22	11-29-22	12-21-22	FAILED BID								CF	1,252,375.00		1,252,375.00	Commission on Audit	11-16-22	11-16-22	11-29-22	###	12-21-22			

5021020-00	1 Lot Supply of Labor and Materials for Housekeeping Services (2 years contract)	HSS	YES	PB	9-7-22	9-29-22	10-12-22	10-26-22	10-26-22	10-27-22	POST-QUALIFICATION IS STILL ON GOING										CF	109,121,665.43	109,121,665.43									10-12-22	10-26-22	10-26-22	10-27-22	n/a		
5021030-00	1 Lot Supply of Labor and Materials for Security Services (2 years contract)	HSS	YES	PB	9-7-22	9-29-22	10-12-22	10-26-22	10-26-22	10-27-22	DETAILED BID EVALUATION IS STILL ON GOING										CF	75,629,086.12	75,629,086.12									10-12-22	10-26-22	10-26-22	10-27-22	n/a		
10605110-00	1 pc. Dual Energy Multi- Slice CT Scan machine with capabilities for cardiovascular brain, Head and Neck and Body Imaging including all peripherals necessary for these examination and for the safety of patients and those who will perform the imaging studies and transmittal of imaging data to the existing PACS of the PHC	MS	NO	PB	9-27-22	10-7-22	10-18-22	11-3-22	11-3-22	11-22-22										OP	130,000,000.00		130,000,000.00						10-18-22	11-3-22	11-3-22	11-22-22	n/a					
10605110-00	1 unit Portable Surface Ultrasound	MS	NO	PB	9-28-22	10-7-22	10-18-22	11-3-22	11-3-22	11-9-22										CF	4,000,000.00		4,000,000.00						10-18-22	11-3-22	11-3-22	11-9-22	n/a					
50203080-01	1 lot supply and delivery of Electrolytes (Na, K, Cl, Ca, Creatinine and BUN Reagent Cartridges, with Free Use of Controls, Calibrators, Accessories, Commissioning and Decommissioning of Handheld/Portable, Identical, Brand New and Latest Model POCT Analyzers, 6 units for Satellite Laboratories (Multi-Year)	MS	NO	PB	9-28-22	10-18-22	11-16-22	11-16-22	11-23-22	11-28-22	12-14-22									CF	90,807,809.39		90,807,809.39						11-16-22	11-16-22	11-23-22	11-28-22	12-14-22					
10605110-00	1 unit Peripheral Arterial Testing System with Transcutaneous Oximetry	MS	NO	PB	10-3-22	10-14-22	10-25-22	11-8-22	11-8-22	11-15-22										CF	7,000,000.00		7,000,000.00						10-25-22	11-8-22	11-8-22	11-15-22	n/a					
10605030-00	110 units Computer System	HSS	NO	PB	11-15-22	11-22-22	11-29-22	12-13-22	12-13-22	12-20-22										CF	7,150,000.00		7,150,000.00						11-29-22	12-13-22	12-13-22	12-20-22	n/a					
10605110-00	40 units Electric Bed (Complete Set) (Re-Bid)	NSO	NO	PB	7-28-22	11-22-22	11-29-22	12-13-22	12-13-22	12-20-22										CF	12,000,000.00		12,000,000.00						11-29-22	12-13-22	12-13-22	12-20-22	n/a					
10605110-00	1 unit Hypo-Hyperthermia (Re-Bid)	NSO	NO	PB	6-28-22	11-22-22	11-29-22	12-13-22	12-13-22	12-20-22										CF	1,800,000.00		1,800,000.00						11-29-22	12-13-22	12-13-22	12-20-22	n/a					
10605110-00	2 units Micro Transesophageal Echocardiogram (TEE) Transducer (Re-Bid)	MS	NO	PB	10-5-22	11-24-22	12-1-22	12-1-22	12-14-22										CF/HFEP 2022	4,600,000.00		4,600,000.00						12-1-22	12-1-22	12-14-22	n/a	n/a						
50203080-01	1 set Various Instruments	NSO	NO	PB	11-16-22	11-24-22	12-1-22	12-1-22	12-14-22											CF	3,850,000.00		3,850,000.00						12-1-22	12-1-22	12-14-22	n/a	n/a					
10689990-01	1 Lot Supply and Installation of one (1) silent type Brand New, 625kVA heavy duty Diesel Powered Generator Set or Equivalent	HSS	NO	PB	11-16-22	11-24-22	12-1-22	12-1-22	12-14-22											CF	5,000,000.00		5,000,000.00						12-1-22	12-1-22	12-14-22	n/a	n/a					
50203050-01	Foodstuff (Re-Bid)	HSS	YES	PB	8-17-22	11-24-22	12-1-22	12-1-22	12-14-22											CF	36,338,391.00		36,338,391.00						12-1-22	12-1-22	12-14-22	n/a	n/a					
50203140-00	1 Lot Linen Beddings with PHC Logo (Re-Bid)	NSO	YES	PB	8-17-22	11-24-22	12-1-22	12-1-22	12-14-22											CF	7,385,505.00		7,385,505.00						12-1-22	12-1-22	12-14-22	n/a	n/a					
50289990-00	1 Lot Supply of Labor and Materials for Pest Control Services (2 years contract)	HSS	YES	PB	8-20-22	11-24-22	12-1-22	12-14-22	12-14-22											CF	3,579,169.31		3,579,169.31						12-1-22	12-14-22	12-14-22	n/a	n/a					
50203080-01	2,500 pk Emergency Go Bags (Re-Bid)	HSS	NO	PB	9-28-22	12-7-22	12-14-22	12-28-22	12-28-22											CF	5,298,000.00		5,298,000.00						12-14-22	12-28-22	12-28-22	n/a	n/a					
10689990-01	1 Lot Supply of Labor and Materials for the Provision of Independent Electrical System for Annex Building	HSS	NO	PB	12-7-22	12-7-22	12-14-22	12-28-22	12-28-22											NGS	10,000,000.00		10,000,000.00						12-14-22	12-28-22	12-28-22	n/a	n/a					

Prepared by:

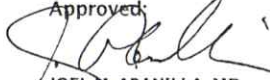

 JEANETTE Z. BURILLO, RL
 Chairman, BAC Secretariat

Recommended for Approval by:


 RANULFO B. JAVELOSA, JR., MD
 Chairman, BAC for Infrastructure, Medical Supplies and Services


 MARIETTA A. VELASCO, RN, MAN, MBAH
 Chairman, BAC for Pharmaceutical Supplies and Medical Equipment

Approved:


 JOEL M. ABANILLA, MD
 Executive Director/
 Head of the Procuring Entity

ANNEX B

PHILIPPINE HEART CENTER- Procurement Monitoring Report as of December 31, 2022

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
					Pre-Pro c Confe rence	Ads /Pos t of IB	Pre-bid Conf	Eligibility Check	Sub/ Ope n of Bids	Bid Eval uation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Ope n of Bids	Bid Eval uation	Post Qual	Deliv ery / Completi on/ Accepta nce (If appli cable)		
					(Explaining changes from the APP)																												
COMPLETED PROCUREMENT ACTIVITIES – ALTERNATIVE MODE																																	
50213060-01	SLM - general overhauling of engine, replace clutch assy & check / repair of under chassis of PHC Vehicle	EMD	NO	SV										2/1/21	03-12-21	03-12-21	COMPLETED	JAN 21	CF	112,750.00	112,750.00		112,750.00	112,750.00									
	SLM - replacement of defective 4 pcs elevator door guide shoe for basement hall	EMD	NO	SV										4/20/21	05-21-21	05-21-21	2-8-21	2-8-21	CF	10,000.00	10,000.00		10,000.00	10,000.00									
50203080-01	INTRODUCER SHEATH FR.8,	OR	NO	SV										05/24/2022	11-4-22	11-4-22	11-04-22	11-04-22	CF	480,000.00	480,000.00		480,000.00	480,000.00									
50213040-03	MICROBIOLOGICAL POTABLE WATER TESTING	EMD	NO	AGENCY TO AGENCY										07-17-20			10-27-20	10-27-20	CF	124,800.00	124,800.00		124,800.00	124,800.00									
50203140-00	DRAWSHEET, 74" X 35", WHITE, 50% cotton, 50% polyester, pre-shrunk, double thickness, 180 thread count, printed with Philippine Heart Center logo and Drawsheet	Linen	NO	SV										6/9/22	7-19-22	7-19-22					300,000.00		300,000.00	300,000.00									
50203070-00	AUGMENTIN 1 GRAM TAB 14'S	Pharmacy	NO	EP										6/10/22	7-14-22	7-14-22	10/07/22	10/07/22	CF	11,606.10	11,606.10		11,606.10	11,606.10									
50203070-00	AMPICILLIN+SULBACTAM, 1.5G VIAL (AMPIMAX)	Pharmacy	NO	SV										6/10/22	7-29-22	7-29-22	09/20/22	09/20/22	CF	269,400.00	269,400.00		269,400.00	269,400.00									
50203070-00	ENERVON C Tabs, 30's	Pharmacy	NO	SV										6/10/22	9/7/22	9/7/22	11/15/22	11/15/22	CF	109,468.80	109,468.80		109,468.80	109,468.80									
50203990-00	RESTORE	EMD	NO	SV										6/17/22	11-4-22	11-4-22	11/04/22	11/04/22	CF	23,738.40	23,738.40		23,738.40	23,738.40									
50203990-00	MAXIMA	EMD	NO	SV										6/27/22	11-2-22	11-2-22	11/03/22	11/03/22	CF	70,740.00	70,740.00		70,740.00	70,740.00									
50203010-00	DIET SLIP CARD BOOK 74 TWO COLORS - RED AND BLACK 4 SECTIONS WITH PERFORATION	Supply	NO	SV										6/29/22							62,400.00		62,400.00	62,400.00									
50213050-04	Allura XPER FD 20 SN 1123 - Jan to Dec 2022	EMD	NO	DC										Jan to Dec 2022			Jan to Dec 2022		CF	4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00									
50213050-04	Allura Xper FD 20 SN 1632 - Jan to Dec 2022	EMD	NO	DC										Jan to Dec 2022			Jan to Dec 2022		CF	4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00									
50213050-04	Allura XPER FD 10 SN 244 - Jan to Dec 2022	EMD	NO	DC										Jan to Dec 2022			Jan to Dec 2022		CF	4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00									
50213050-04	Allura XPER FD10 SN 577 - Jan to Dec 2022	EMD	NO	DC										Jan to Dec 2022			Jan to Dec 20																

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

10605030 00	PRINTER, COLOR, ALL-IN-ONE, CISS	Property	NO	SV								08/26/2022	9/7/22	9/7/22	09/01/22	09/01/22	CF-1 Adult Cardio-3	40,000.00		35,180.00	35,180.00		35,180.00								
50203010 00	HP TONER CE285A	Supply	NO	SV								08/26/2022	09/09/22	09/09/22	09/09/22	09/09/22	CF	51,000.00	51,000.00			51,000.00	51,000.00								
50203010 00	REQUEST SLIP FORM, 3PLY, 3.67" X 9.5", CARBONLESS, 1500 SETS PER BOX	Supply	NO	SV								08/26/2022			09/20/22	09/20/22	CF	45,540.00	45,540.00			45,540.00	45,540.00								
50203010 00	MAILING ENVELOPE, white long XXX, printer grade	Supply	NO	SV								08/26/2022	09/09/22	09/09/22	09/09/22	09/09/22	CF	2,850.00	2,850.00			2,850.00	2,850.00								
50203010 00	MASKING TAPE, 1"	Supply	NO	SV								08/26/2022	09/09/22	09/09/22	09/09/22	09/09/22	CF	39,000.00	39,000.00			39,000.00	39,000.00								
50203010 00	HP COLOR LASERJET PRO M452, BLACK CF410X	Supply	NO	SV								08/26/2022	09/09/22	09/09/22	09/08/22	09/08/22	CF	18,000.00	18,000.00			18,000.00	18,000.00								
50203010 00	HP COLOR LASERJET PRO M452, YELLOW CF412X	Supply	NO	SV								08/26/2022	09/09/22	09/09/22	09/08/22	09/08/22	CF	25,800.00	25,800.00			25,800.00	25,800.00								
50203010 00	PAPER FASTENER	Supply	NO	SV								08/26/2022	9/14/22	9/14/22	09/15/22	09/15/22	CF	14,400.00	14,400.00			14,400.00	14,400.00								
50203010 00	WHITEBOARD MARKER, BLACK/BLUE	Supply	NO	SV								08/26/2022	9/14/22	9/14/22	09/15/22	09/15/22	CF	9,408.00	9,408.00			9,408.00	9,408.00								
50203010 00	STAMP PAD INK, PURPLE	Supply	NO	SV								08/26/2022	9/7/22	9/7/22	09/08/22	09/08/22	CF	560.00	560.00			560.00	560.00								
50203010 00	QUEUING TAPE SIZE: 78MM X 80M	Supply	NO	SV								08/26/2022	9/7/22	9/7/22	09/08/22	09/08/22	CF	3,400.00	3,400.00			3,400.00	3,400.00								
50203010 00	MULTI COLORED PLASTIC DIVIDER ,	Supply	NO	SV								08/26/2022	10-4-22	10-4-22	10/04/22	10/04/22	CF	71,000.00	71,000.00			71,000.00	71,000.00								
50203010 00	FLOWCHART HOLDER (BLACK)	Supply	NO	SV								08/26/2022	09/09/22	09/09/22	09/09/22	09/09/22	CF	3,150.00	3,150.00			3,150.00	3,150.00								
50203990 00	SFP TRANSCEIVER MODULE 1000BASE-SX LC DUPLEX (FOR CISCO SG350-28P GIGABIT SWITCH)	EMD	NO	SV								08/26/2022	10-7-22	10-7-22	10/11/22	10/11/22	CF	184,000.00	184,000.00			184,000.00	184,000.00								
50203990 00	SC TO LC FIBER OPTIC PATCH CORD DUPLEX,,	EMD	NO	SV								08/26/2022	10-7-22	10-7-22	10/11/22	10/11/22	CF	28,860.00	28,860.00			28,860.00	28,860.00								
10605030 00	MONOCHROME PRINTER	Property	NO	SV								08/26/2022	9/7/22	9/7/22	09/07/22	09/07/22	CF	36,000.00		36,000.00	36,000.00		36,000.00								
10605020 00	BARCODE PRINTER	Property	NO	SV								08/26/2022	9/14/22	9/14/22	09/22/22	09/22/22	CF	40,000.00		29,850.00	29,850.00		29,850.00								
10605020 00	BINDING MACHINE	Property	NO	SV								08/26/2022	10-5-22	10-5-22	10/05/22	10/05/22	CF	21,000.00		14,288.00	14,288.00			14,288.00							
10605020 00	FOLDING TABLE	Property	NO	SV								08/26/2022	10-11-22	10-11-22	10/12/22	10/12/22	CF	8,400.00		8,400.00	8,400.00		8,400.00								
10605020 00	TV MONITOR	Property	NO	SV								08/26/2022	10-5-22	10-5-22	10/12/22	10/12/22	CF	100,000.00		79,500.00	79,500.00		79,500.00								
50203010 00	HEAVY DUTY 3-TIER DESKTOP DOCUMENT TRAY ORGANIZER (METAL)	Supply	NO	SV								08/26/2022	10-7-22	10-11-22	10-11-22	10/13/22	CF	1,557.00	1,557.00			1,557.00	1,557.00								
50203010 00	IN AND OUT TRAY	Supply	NO	SV								08/26/2022	10-7-22	10-7-22	10/13/22	10/13/22	CF	15,570.00	15,570.00			15,570.00	15,570.00								
50203010 00	CALCULATOR TAPE, 2-1/4" White (Adding Machine Tape)	Supply	NO	SV								08/26/2022	9/13/22	9/13/22	09/13/22	09/13/22	CF	2,660.00	2,660.00			2,660.00	2,660.00								
50203010 00	STAPLE WIRE, COPPER (BIG)	Supply	NO	SV								08/26/2022	9/13/22	9/13/22	09/13/22	09/13/22	CF	16,350.00	16,350.00			16,350.00	16,350.00								
50203010 00	STICKER LABEL - REFRIGERATE (YELLOW) 30MM X 5MM	Supply	NO	SV								08/30/2022	10-4-22	10-4-22	10/07/22	10/07/22	CF	5,600.00	5,600.00			5,600.00	5,600.00								
50203010 00	STICKER LABEL - HIGH ALERT (ORANGE) 30MM X 5MM	Supply	NO	SV								08/30/2022	10-4-22	10-4-22	10/07/22	10/07/22	CF	17,280.00	17,280.00			17,280.00	17,280.00								
50203070 00	BETADINE 1% MOUTHWASH 120ML	Pharmacy	NO	SV								08/30/2022	9/6/22	9/6/22	09/06/22	09/06/22	CF	225,240.96	225,240.96			225,240.96	225,240.96								
50203080 01	ADULT CENTRAL VENOUS CATHETER (Double Lumen Catheter) for hemodialysis, Intrajugular access, Fr. 11-12, curved extension style	CSS	NO	SV								08/30/2022	9/15/22	9/15/22	09/23/22	09/23/22	CF	206,400.00	206,400.00			206,400.00	206,400.00								
50203080 01	hsCRP PERF. VER. I (Box/6 bots.)	Medical	NO	SV								08/30/2022	9/4/22	9/4/22	09/26/22	09/26/22	CF	8,890.00	8,890.00			8,890.00	8,890.00								
50203080 01	hsCRP PERF. VER. II (Box/6 bots.)	Medical	NO	SV								08/30/2022	9/4/22	9/4/22	09/26/22	09/26/22	CF	8,890.00	8,890.00			8,890.00	8,890.00								
50203080 01	HsCRP REAGENT (6 BOTS X 50 T/BOX)	Medical	NO	SV								08/30/2022	9/4/22	9/4/22	09/26/22	09/26/22	CF	45,778.00	45,778.00			45,778.00	45,778.00								
50203080 01	CALIBRATOR KIT 17 (box/5 set/ 5 bottles)	Medical	NO	SV								08/30/2022	9/4/22	9/4/22	09/26/22	09/26/22	CF	14,230.00	14,230.00			14,230.00	14,230.00								
50203080 01	HBsAg II CONTROL	Medical	NO	SV								08/30/2022	9-28-22	9-28-22	09/28/22	09/28/22	CF	9,983.60	9,983.60			9,983.60	9,983.60								

50203080	01	ANTI-HBs REAGENT, 100T	Medical	NO	SV									08/30/2022	9-28-22	9-28-22	09/28/22	09/28/22	CF	31,614.00	31,614.00			31,614.00	31,614.00													
50203080	01	ANTI-HBs CONTROL, 3 x 8 ml.	Medical	NO	SV									08/30/2022	9-28-22	9-28-22	09/28/22	09/28/22	CF	9,983.60	9,983.60			9,983.60	9,983.60													
50203080	01	SAMPLE CUPS	Medical	NO	SV									08/30/2022	9-28-22	9-28-22	09/28/22	09/28/22	CF	7,592.12	7,592.12			7,592.12	7,592.12													
50203080	01	PROBE CONDITIONING SOLUTION, 4 x 25ML.	Medical	NO	SV									08/30/2022	9-28-22	9-28-22	09/28/22	09/28/22	CF	8,628.75	8,628.75			8,628.75	8,628.75													
50203080	01	HIV AG/AB COMBO CONTROL, 4 X 8ML	Medical	NO	SV									08/30/2022	9-28-22	9-28-22	09/28/22	09/28/22	CF	9,983.60	9,983.60			9,983.60	9,983.60													
50203080	01	SYPHILIS CONTROL 2X8ML	Medical	NO	SV									08/30/2022	9-28-22	9-28-22	09/28/22	09/28/22	CF	9,983.60	9,983.60			9,983.60	9,983.60													
50203080	01	ANTI-HBc II REAGENT 100T	Medical	NO	SV									08/30/2022	9-28-22	9-28-22	10/03/22	10/03/22	CF	15,807.00	15,807.00			15,807.00	15,807.00													
50203080	01	PATIENT CIRCUIT SUPPORT ARM COMPATIBLE TO MINDRAY VENTILATOR.,	CSS	NO	SV									08/30/2022	9-19-22	9-19-22	09/19/22	09/19/22	CF	490,000.00	490,000.00			490,000.00	490,000.00													
		CARDIOBLATE BP2 IRRIGATED RF SURGICAL ABLATION SYSTEM	Medical	NO	SV									08/30/2022	9/16/22	9/16/22	09/16/22	09/16/22	CF	220,000.00	220,000.00			220,000.00	220,000.00													
50203080	01	ADULT DIAPER, LARGE	CSS	NO	SV									08/30/2022	9/1/22	9/1/22	09/06/22	09/06/22	CF	352,500.00	352,500.00			352,500.00	352,500.00													
10605020	00	STAND FAN	Property	NO	SV									08/30/2022	10-5-22	10-5-22	10/06/2022	10/06/2022	CF	3,000.00		1,799.75	1,799.75			1,799.75												
10605020	00	PORTABLE TROLLEY SPEAKER	Property	NO	SV									08/30/2022	9/12/22	9/12/22	09/12/22	09/12/22	CF	13,500.00		13,500.00	13,500.00			13,500.00												
10605020	00	SOFA 2-SEATER	Property	NO	SV									08/30/2022	11-21-22	11-21-22	11/22/202	11/22/202	CF	18,500.00		18,500.00	18,500.00			18,500.00												
50203050	01	TABLE NAPKIN WITH PHC LOGO AND DIETARY INSCRIPTION SIZE: 13 x 12 -3/4 WITH INDIVIDUALLY WRAPPED TOOTHPICK	Dietary	NO	SV									08/30/2022							85,800.00			85,800.00	85,800.00													
															10-14-22	10-14-22	10/24/22	10/24/22	CF	85,800.00																		
50203140	00	SHOE COVER FOR ELECTRIC DISPENSER, DISPOSABLE																																				

[illegible]

[illegible]

[illegible]

[illegible]

50203070	FOLIMAX 5 MG. CAPS, 100'S	Pharmacy	NO	SV						10/05/2022	10-14-22	10-14-22	10/14/22	10/14/22	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203990	ECG CABLE,,	EMD	NO	DC						10/05/2022	11-17-22	11-17-22	11/17/22	11/17/22	CF	179,640.00	179,640.00		179,640.00	179,640.00										
50203990	SWITCH FLUSH TYPE, NATIONAL	EMD	NO	SV						10/05/2022	10-17-22	10-17-22	10/18/22	10/18/22	CF	2,400.00	2,400.00		2,400.00	2,400.00										
50203990	CUTTING DISK 4" SUPER THIN	EMD	NO	SV						10/05/2022	10-17-22	10-17-22	10/18/22	10/18/22	CF	1,500.00	1,500.00		1,500.00	1,500.00										
50203990	TISSUE PAPER HOLDER, STAINLESS	EMD	NO	SV						10/05/2022	10-25-22	10-25-22	11/10/22	11/10/22	CF	519.00	519.00		519.00	519.00										
50203990	UTP CAT 6 CABLE , 100 mtrs/box	EMD	NO	SV						10/05/2022	10-25-22	10-25-22	11/10/22	11/10/22	CF	2,200.00	2,200.00		2,200.00	2,200.00										
50203990	EXTRA TOUGH NON- BUFFABLE WAX FOR VINYL	EMD	NO	SV						10/05/2022	11-4-22	11-4-22	11/04/22	11/04/22	CF	11,160.00	11,160.00		11,160.00	11,160.00										
50203990	PAINT THINNER, (BOYSEN)	EMD	NO	SV						10/05/2022	10-27-22	10-27-22	10/28/22	10/28/22	CF	3,600.00	3,600.00		3,600.00	3,600.00										
50203990	MALE PLUG, w/ grounding 110V, EAGLE, cat. no. 203,	EMD	NO	SV						10/05/2022	10-17-22	10-17-22	10/18/22	10/18/22	CF	5,840.00	5,840.00		5,840.00	5,840.00										
50203990	DIGITAL TV RECEIVER, Input: 220VAC, 60Hz, GMA Affordable box or equivalent	EMD	NO	SV						10/05/2022	10-20-22	10-20-22	10/21/22	10/21/22	CF	24,000.00	24,000.00		24,000.00	24,000.00										
50203990	MEDICAL GRADE POWER CABLE	EMD	NO	SV						10/05/2022			10/20/22	10/20/22	CF	13,500.00	13,500.00		13,500.00	13,500.00										
50203990	DRAWER LOCK Model: 4010; MARCO POLO	EMD	NO	SV						10/05/2022	10-13-22	10-13-22	10/14/22	10/14/22	CF	17,100.00	17,100.00		17,100.00	17,100.00										
50203990	COMPRESSOR MOTOR, MODEL NO. 2J39S236A63 LRA	EMD	NO	SV						10/05/2022	10-17-22	10-17-22	10/18/22	10/18/22	CF	16,000.00	16,000.00		16,000.00	16,000.00										
50203990	FILTER DRIER	EMD	NO	SV						10/05/2022	10-17-22	10-17-22	10/18/22	10/18/22	CF	945.00	945.00		945.00	945.00										
10605020	CLERICAL CHAIR	Property	NO	SV						10/05/2022	11-10-22	11-10-22	11/10/22	11/10/22	CF	25,000.00		20,500.00	20,500.00		20,500.00									
50203010	PAPER CLIP, (SMALL) VINYL COATED	Supply	NO	SV						10/05/2022	10-24-22	10-24-22	10/25/22	10/25/22	CF	1,540.00	1,540.00		1,540.00	1,540.00										
50203010	DVD-RECORDABLE DISC	Supply	NO	SV						10/05/2022	10-24-22	10-24-22	10/25/22	10/25/22	CF	5,400.00	5,400.00		5,400.00	5,400.										

[illegible]

50203080	01	PROCALCITONIN REAGENT, 60 TESTS/BOX	Medical	NO	SV							10/17/2022	11-2-22	11-2-22	10/04/22	10/04/22	CF	966,000.00	966,000.00			966,000.00	966,000.00															
50203080	01	50CC DISPOSABLE SYRINGE, SIDE TIP, W/O NEEDLE NON- LUER LOCK, sterile	CSS	NO	SV							10/17/2022					CF		960,000.00			960,000.00	960,000.00															
50203080	01	IMPLANTABLE PORT / DEVICE, FR. 8.5 – 9.6	Medical	NO	SV							10/17/2022	10-25-22	10-25-22	10/25/22	10/25/22	CF	960,000.00																				
50203080	01	CEA(S) REAGENT, (60 TESTS/BOX)	Medical	NO	SV							10/17/2022	10-26-22	10-26-22	10/26/22	10/26/22	CF	36,000.00	36,000.00			36,000.00	36,000.00															
50203080	01	AIRLIFE 0.45% SODIUM CHLORIDE INHALATION SOLUTION, 500 ML.	Medical	NO	SV							10/17/2022	10-27-22	10-27-22	10/27/22	10/27/22	CF	50,000.00	50,000.00			50,000.00	50,000.00															
50203080	01	CHOC II + 300 MG./L BACITRACIN	Medical	NO	SV							10/17/2022	11-2-22	11-2-22	11/28/22	11/28/22	CF	24,000.00	24,000.00			24,000.00	24,000.00															
50203080	01	COLUMBIA HORSE BLOOD + GENTAMICIN	Medical	NO	SV							10/17/2022	10-24-22	10-24-22	11/08/22	11/08/22	CF	7,500.00	7,500.00			7,500.00	7,500.00															
50203080	01	CHOCOLATE II HAEMOGLOBIN	Medical	NO	SV							10/17/2022	10-24-22	10-24-22	11/08/22	11/08/22	CF	5,500.00	5,500.00			5,500.00	5,500.00															
50203080	01	MUELLER HINTON AGAR	Medical	NO	SV							10/17/2022	10-24-22	10-24-22	11/08/22	11/08/22	CF	8,000.00	8,000.00			8,000.00	8,000.00															
50203080	01	ELECTROLYTE REFERENCE FLUID ERF 800, VITROS, 30's	Medical	NO	SV							10/17/2022	10-24-22	10-24-22	11/08/22	11/08/22	CF	12,000.00	12,000.00			12,000.00	12,000.00															
50203080	01	CK-MB 18 X 5 , VITROS	Medical	NO	SV							10/17/2022	10-27-22	10-27-22	10/27/22	10/27/22	CF	48,458.52	48,458.52			48,458.52	48,458.52															
50203080	01	CK-MB 18 X 5 , VITROS	Medical	NO	SV							10/17/2022	10-27-22	10-27-22	10/27/22	10/27/22	CF	19,403.58	19,403.58			19,403.58	19,403.58															
50203080	01	ALBUMIN 50 X 5 VITROS	Medical	NO	SV							10/17/2022	10-27-22	10-27-22	10/27/22	10/27/22	CF	19,403.58	19,403.58			19,403.58	19,403.58															
50203080	01	ALBUMIN 50 X 5 VITROS	Medical	NO	SV							10/17/2022	10-27-22	10-27-22	10/27/22	10/27/22	CF	107,704.32	107,704.32			107,704.32	107,704.32															
50203010	00	METAL DESK TRAY-DESK FILE ORGANIZER-3 LAYERS (VERTICAL)	Supply	NO	SV							10/17/2022	10-28-22	10-28-22	10/28/22	10/28/22	CF	2,480.00	2,48																			

[illegible]

	CLEAR-CUFF PRESSURE BAG INFUSOR 500ML. (SMITH MEDICAL)	CV LAB	NO	SV							10/19/2022	11-15-22	11-15-22	11/16/22	11/16/22	CF	24,000.00	24,000.00		24,000.00	24,000.00											
	NASAL PRESSURE CANNULA, ADULT	CSS	NO	SV							10/19/2022	11-7-22	11-7-22	11/07/22	11/07/22	CF	48,600.00	48,600.00		48,600.00	48,600.00											
	EXPANDING FOLDERS 12 POCKETS PLASTIC EXPANDING FILE - LEGAL SIZE - 10X15 INCHES - BLACK COLOR	Supply	NO	SV							10/19/2022							1,200.00		1,200.00	1,200.00											
	VITROS CALIBRATOR KIT 2, (4 sets/box)	Medical	NO	SV							10/19/2022	11-9-22	11-9-22	11/09/22	11/09/22	CF	4,427.96	4,427.96		4,427.96	4,427.96											
	VITROS CALIBRATOR KIT 19, (5 bots/box)	Medical	NO	SV							10/19/2022	11-9-22	11-9-22	12/12/22	12/12/22	CF	8,190.00	8,190.00		8,190.00	8,190.00											
	VITROS CALIBRATOR KIT 6, (4 sets/box)	Medical	NO	SV							10/19/2022	11-9-22	11-9-22	11/09/22	11/09/22	CF	5,858.00	5,858.00		5,858.00	5,858.00											
	VITROS CALIBRATOR KIT 9 (2 SETS/BOX)	Medical	NO	SV							10/19/2022	11-9-22	11-9-22	11/09/22	11/09/22	CF	2,213.99	2,213.99		2,213.99	2,213.99											
	VITROS DESSICANT PACK (2 packs/box)	Medical	NO	SV							10/19/2022	11-14-22	11-14-22	11/14/22	11/14/22	CF	24,051.60	24,051.60		24,051.60	24,051.60											
	VITEK2 GN	Medical	NO	SV							10/19/2022	11-2-22	11-2-22	10/19/22	10/19/22	CF	210,000.00	210,000.00		210,000.00	210,000.00											
	VITEK2 AST-N261	Medical	NO	SV							10/19/2022	11-2-22	11-2-22	10/19/22	10/19/22	CF	210,000.00	210,000.00		210,000.00	210,000.00											
	VITEK2 GP	Medical	NO	SV							10/19/2022	11-2-22	11-2-22	10/19/22	10/19/22	CF	105,000.00	105,000.00		105,000.00	105,000.00											
	VITEK 2 AST-GP67	Medical	NO	SV							10/19/2022	11-2-22	11-2-22	10/19/22	10/19/22	CF	105,000.00	105,000.00		105,000.00	105,000.00											
	I-STAT CHEM8+ 25T	Medical	NO	SV							10/19/2022	11-10-22	11-10-22	11/10/22	11/10/22	CF	999,375.00	999,375.00		999,375.00	999,375.00											
	GLIDESHEATH SLENDER RM#E57F10SQR	Medical	NO	SV							10/19/2022	11-16-22	11-16-22	11/25/22	11/25/22	CF	990,000.00	990,000.00		990,000.00	990,000.00											
	STICKER LABEL FOR 3CC, 5CC, 10 CC SYRINGE, SMALL SIZE, 100'S	CSS	NO	SV							10/19/2022	11-25-22	11-25-22	12/22/22	12/22/22	CF	30,000.00	30,000.00		30,000.00	30,000.00											
	TRANSPORT VENTILATOR CIRCUIT	CSS	NO	SV							10/19/2022	11-9-22	11-9-22	11/09/22	11/09/22	CF	570,000.00	570,000.00		570,000.00	570,000.00											
	ANTI COAGULANT HAEMONETICS, ACD-A, LIST# 426C	Medical	NO	SV							10/19/2022	11-4-22	11-4-22	11/04/22	11/04/22	CF	55,000.00	55,000.00		55,000.00	55,000.00											

[illegible]

[illegible]

50203080 01	D-10 HBAIC REAGENT PACK, 400T	Medical	NO	SV									11/25/2022	12-16-22	12-16-22	12/16/22	12/16/22	CF	931,000.00	931,000.00			931,000.00	931,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
-------------	-------------------------------	---------	----	----	--	--	--	--	--	--	--	--	------------	----------	----------	----------	----------	----	------------	------------	--	--	------------	------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

[illegible]

[illegible]

[illegible]

[illegible]

50203080	01	PEDIATRIC PERITONEAL DIALYSIS CATHETER	Medical	NO	SV											CF	42,500.00	42,500.00			42,500.00	42,500.00												
50203080	01	SEALING FILM, NESCOFILM/PARAFILM	Medical	NO	SV											CF	9,200.00	9,200.00			9,200.00	9,200.00												
50203080	01	TISSUE EMBEDDING, MEDIUM 1 KG (PARAPLAST/FIBROWAX)	Medical	NO	SV											CF	16,200.00	16,200.00			16,200.00	16,200.00												
50203080	01	SURGICAL BLADE #11 "FEATHER"	Medical	NO	SV											CF	29,000.00	29,000.00			29,000.00	29,000.00												
50203080	01	MONOCRYL PLUS 3-0 (SH) NEEDLE M316H, 36'S	Medical	NO	SV											CF	408,000.00	408,000.00			408,000.00	408,000.00												
50203080	01	STERILE SURGICAL MARKER	Medical	NO	SV											CF	75,000.00	75,000.00			75,000.00	75,000.00												
50203080	01	VICRYL 0 J946H 36'S	Medical	NO	SV											CF	78,830.00	78,830.00			78,830.00	78,830.00												
50203080	01	HBsAg II CONTROL 2 x 8ML	Medical	NO	SV											CF	4,991.80	4,991.80			4,991.80	4,991.80												
50203080	01	ANTI-HCV CONTROL, 2x8 ml.	Medical	NO	SV											CF	4,991.80	4,991.80			4,991.80	4,991.80												
50203080	01	SYPHILIS TP CONTROL, 2 x8 ml.	Medical	NO	SV											CF	4,991.80	4,991.80			4,991.80	4,991.80												
50203080	01	Anti-Hbs Control, 3 x 8 ml.	Medical	NO	SV											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	SV											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	SV											CF	4,991.80	4,991.80			4,991.80	4,991.80												
50203080	01	NIHON KOHDEN EEG ELECTRODES NE-134A (FOR DIGITAL EEG MACHINE)	CSS	NO	SV											CF	69,000.00	69,000.00			69,000.00	69,000.00												
50203080	01	PRE-MICRON 2-0, 8 x 75 x HRC17 with 3 x 3 pledget	Medical	NO	SV											CF	222,200.00	222,200.00			222,200.00	222,200.00												
50203080	01	dLDL CHOLESTEROL 600 TEST, VITROS	Medical	NO	SV											CF	448,008.00	448,008.00			448,008.00	448,008.00												
50203080	01	BLOOD BANK LABELS (TYPE O)	Medical	NO	SV											CF	4,000.00	4,000.00			4,000.00	4,000.00												
50203080	01	HEMA DIFF QUICK STAIN	Medical	NO	SV											CF	21,360.00	21,360.00			21,360.00	21,360.00												
50203080	01	ORAL GLUCOSE TOLERANCE TEST, 240 ML , 50 GRAMS	Medical	NO	SV											CF	2,520.00	2,520.00			2,520.00	2,520.00												
50203080	01	I.V. CATHETER GA. 16 ABBOCATH	Medical	NO	SV											CF	86,000.00	86,000.00			86,000.00	86,000.00												
50203080	01	10-15 lpm Air (Medical Gas) flowmeters with DISS fittings	CSS	NO	SV											CF	45,000.00	45,000.00			45,000.00	45,000.00												
50203080	01	CORONARY FLOWMETER PROBE 3MM	OR	NO	SV											CF	920,000.00	920,000.00			920,000.00	920,000.00												
50203080	01	SURGIPRO SUTURE, 2-0 V20 # VP523, 36'S	Medical	NO	SV											CF	49,600.00	49,600.00			49,600.00	49,600.00												
50203080	01	E-CHECK CONTROL, L,N,H (3 X 1.5ML)	Medical	NO	SV											CF	17,000.00	17,000.00			17,000.00	17,000.00												
50203080	01	CENTAUR AHBS2 QC KIT (2SETS/ 2LEVELS/10ML/KIT)	Medical	NO	SV											CF	16,000.00	16,000.00			16,000.00	16,000.00												
50203080	01	CENTAUR HAV IgM QC Kit (2sets/2levels/7ml/kit)	Medical	NO	SV											CF	20,000.00	20,000.00			20,000.00	20,000.00												
50203080	01	CENTAUR HBSAG II QC KIT (2SETS/2 LEVELS/7ML/KIT)	Medical	NO	SV											CF	16,000.00	16,000.00			16,000.00	16,000.00												
50203080	01	JP DRAIN, 10MM, 100ML.	Medical	NO	SV											CF	96,000.00	96,000.00			96,000.00	96,000.00												
50203080	01	NASAL PRESSURE CANNULA,, ADULT	CSS	NO	SV											CF	57,600.00	57,600.00			57,600.00	57,600.00												
50203080	01	SGOT (AST) VITROS	Medical	NO	SV											CF	96,934.08	96,934.08			96,934.08	96,934.08												
50203080	01	SMALL WOUND PROTECTOR (SURGISLEEVE) 2.5cm-6cm	Medical	NO	SV											CF	120,000.00	120,000.00			120,000.00	120,000.00												
50203080	01	VANCOMYCIN E-TEST STRIPS,	Medical	NO	SV											CF	30,300.00	30,300.00			30,300.00	30,300.00												
50203080	01	CEFTAZIDIME ETEST STRIPS,	Medical	NO	SV											CF	101,000.00	101,000.00			101,000.00	101,000.00												
50203080	01	CHLORAMPHENICOL ETEST STRIPS,	Medical	NO	SV											CF	50,500.00	50,500.00			50,500.00	50,500.00												
50203080	01	LEVOFLOXACIN ETEST STRIPS,	Medical	NO	SV											CF	50,500.00	50,500.00			50,500.00	50,500.00												
50203080	01	IMPLANTABLE PORT / DEVICE, FR. 8.5 – 9.6	Medical	NO	SV											CF	78,000.00	78,000.00			78,000.00	78,000.00												

50213050-04	Preventive maintenance of 3D CARDIAC MAPPING SYSTEM	EMD	NO	DC								11--14-22	12-6-22	12-6-22			CF	760,000.00	760,000.00			760,000.00	760,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
-------------	---	-----	----	----	--	--	--	--	--	--	--	-----------	---------	---------	--	--	----	------------	------------	--	--	------------	------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

50299990-00	Hauling , Treatment & disposal of 59174 kgs. of infectious waste (M-501) for the period September 1-30, 2022	EMD	NO	EP								11--14-22							CF	828,436.00	828,436.00			828,436.00	828,436.00												
50213050-04	Preventive Maintenance and Calibration of Sterilizer to include repair and replacement if defective part/s	EMD	NO	SV								11--15-22							CF	200,000.00	200,000.00			200,000.00	200,000.00												
50213050-04	SLM - repair and replacement of defective part/s of Sterilization System	EMD	NO	DC								11--18-22							CF	96,000.00	96,000.00			96,000.00	96,000.00												
50213990-01	SLM - provision including installation of Automatic Sliding Door complete w/ door operator and accessories @ PEDIA-NICD-ANNEX BUILDING	EMD	NO	SV								11--22-22							CF	130,000.00	130,000.00			130,000.00	130,000.00												
50213990-01	SLM - for the immediate replacement of the following broken tempered (6mm thk.) glass, reported by EMD roving team	EMD	NO	SV								12--05-22							CF	83,200.00	83,200.00			83,200.00	83,200.00												
50213050-04	SLM - repair and replacement of defective part/s of MECHANICAL VENTILATOR	EMD	NO	DC								12--05-22							CF	195,000.00	195,000.00			195,000.00	195,000.00												
50213050-04	SLM - repair and replacement of defective part/s of SYRINGE PUMP	EMD	NO	SV								12--05-22							CF	7,980.00	7,980.00			7,980.00	7,980.00												
50213050-04	SLM - repair and replacement of defective part/s VEIN ILLUMINATOR	EMD	NO	DC								12--12-22							CF	130,000.00	130,000.00			130,000.00	130,000.00												
50213050-04	SLM - repair and replacement of defective part/s of MECHANICAL VENTILATOR	EMD	NO	DC								12--12-22							CF	276,350.00	276,350.00			276,350.00	276,350.00												
50213050-04	Preventive Maintenance contract for 2 unit MOBILE X-RAY MACHINE, CARESTREAM	EMD	NO	DC								12--12-22							CF	1,089,806.00	1,089,806.00			1,089,806.00	1,089,806.00												
50213050-04	Calibration and preventive maintenance including repair and replacement of defective part/s of INFANT VENTILATOR	EMD	NO	DC								12--12-22							CF	118,500.00	118,500.00			118,500.00	118,500.00												
50213990-01	SLM - preventive maintenance of Bus Duct from the Gen set Synchronizing panel to the Automatic Transfer Switches	EMD	NO	SV								12--12-22							CF	120,000.00	120,000.00			120,000.00	120,000.00												
50213050-04	SLM - repair and replacement of defective part/s of MECHANICAL VENTILATOR	EMD	NO	DC								12--12-22							CF	331,200.00	331,200.00			331,200.00	331,200.00												
50213050-01	SLM - repair of industrial exhaust fan	EMD	NO	SV								12--12-22							CF	18,800.00	18,800.00			18,800.00	18,800.00												
50213050-04	SLM - repair and replacement of defective part/s of MECHANICAL VENTILATOR	EMD	NO	DC								12--12-22							CF	173,950.00	173,950.00			173,950.00	173,950.00												
50213050-04	SLM - repair and replacement of defective part/s of CENTRAL MONITOR	EMD	NO	DC								12--15-22							CF	95,750.00	95,750.00			95,750.00	95,750.00												
50299990-00	Hauling , Disposal and Treatment through Thermal decomposition of 176 kg used oil	EMD	NO	SV								12--15-22							CF	3,168.00	3,168.00			3,168.00	3,168.00												
50299990-00	Collection and Disposal of used cooking oil 555 kg.	EMD	NO	SV								12--15-22							CF	9,990.00	9,990.00			9,990.00	9,990.00												
50213050-01	SLM - replacement of defective digital timer at Hospital Parking Area	EMD	NO	SV								12--20-22							CF	16,500.00	16,500.00			16,500.00	16,500.00												
50213990-01	SLM - provision including Installation of 2mm THK. Gerflor Mipolam Ambiance homogenous anti-bacterial vinyl roll floor, for New X-ray procedure and Control room	EMD	NO	SV								12--20-22							CF	92,288.00	92,288.00			92,288.00	92,288.00												
50213050-01	SLM - repair and replacement of defective part/s of DIGITAL DUPLICATOR	EMD	NO	DC								12--20-22							CF	22,500.00	22,500.00			22,500.00	22,500.00												

50203080 01	BILIARY CATHETER, F10	CSS	NO	SV								8/4/21	01/07/22	01/07/22			CF	14,000.00	14,000.00		14,000.00	14,000.00																		
10605020-00	LED TV 40"	EMD	NO	SV								9/6/21	9-13-21	9-13-21			CF	20,000.00	14,646.00		14,646.00	14,646.00																		
50203080 01	BIOGLUE (SURGICAL ADHESIVE), 10ml.	MEDICAL	NO	SV								9/9/21	9-21-21	9-21-21			CF	780,000.00	780,000.00		780,000.00	780,000.00																		
50203080 01	BIOGLUE (SURGICAL ADHESIVE), 2ml.	MEDICAL	NO	SV								9/9/21	9-21-21	9-21-21			CF	480,000.00	480,000.00		480,000.00	480,000.00																		
50203990-00	Paging Microphone	EMD	NO	SV								9/16/21	12/20/21	12/20/21			CF	16,568.00	16,568.00		16,568.00	16,568.00																		
50203990-00	PORTABLE CYLINDER (D SIZE) FOR HYDRO TEST	EMD	NO	DC								10/12/21	10/21/22	10/21/22			CF	119,350.00	119,350.00		119,350.00	119,350.00																		
50203080 01	SODIUM SACCHARIN SENSITIVITY TEST SOLUTION (55 ml.)	MEDICAL	NO	SV								10/19/21	10/20/21	10/20/21			CF	59,980.59	59,980.59		59,980.59	59,980.59																		
50203070-00	LITHROCAL 10MEQ TABS, 30'S	PHARMACY	NO	SV								10/26/21	01/26/22	01/26/22			CF	14,000.00	14,000.00		14,000.00	14,000.00																		
50203070 00	APROVEL 300 MG TAB 28'S	Pharmacy	NO	SV								11/04/2021	11/18/21	11/18/21			CF	288,856.80	288,856.80		288,856.80	288,856.80																		
50203990 00	5% CO2 in O2 (Carbogen)	EMD	NO	DC								11/04/2021	11/10/21	11/10/21			CF	12,210.00	12,210.00		12,210.00	12,210.00																		
50203990 00	MALE PLUG 220V w/grounding, EAGLE cat.# 211,	PSMD	NO	SV								11/10/2021	07/27/21	07/27/21			CF	5,400.00	5,400.00		5,400.00	5,400.00																		
50203080 01	MEDIC ORANGE 75 GRAMS, 240 ML.	Medical	NO	SV								12/01/2021	12/03/21	12/03/21			CF	4,291.20	4,291.20		4,291.20	4,291.20																		
50203080 01	MEDIC ORANGE 240 ML ,50 GRAMS	Medical	NO	SV								12/01/2021	12/03/21	12/03/21			CF	2,860.80	2,860.80		2,860.80	2,860.80																		
50203990 00	ELEVATOR CABIN LIGHT	EMD	NO	SV								12/09/2021	12/20/21	12/20/21			CF	2,000.00	2,000.00		2,000.00	2,000.00																		
50203990 00	ELEVATOR CAR BLOWER FAN	EMD	NO	SV								12/09/2021	12/20/21	12/20/21			CF	60,000.00	60,000.00		60,000.00	60,000.00																		
50203990 00	DAVIES CLEAN AIR, AIR CLEANSING PAINT	EMD	NO	SV								12/09/2021	12/20/21	12/20/21			CF	23,460.00	23,460.00		23,460.00	23,460.00																		
50203990 00	Thalo Blue Tinting Color Boysen	EMD	NO	SV								12/09/2021	12/20/21	12/20/21			CF	2,480.00	2,480.00		2,480.00	2,480.00																		
50203990 00	DIAMOND CUTTING DISC 4" Ø	EMD	NO	SV								12/13/2021	12/21/22	12/21/22			CF	5,750.00	5,750.00		5,750.00	5,750.00																		
50203080 01	CENTAUR WASH 1 REAGENT FOR CENTAUR CP (2X25ML/BOX)	Medical	NO	SV								12/20/2021	01/17/22	01/17/22			CF	26,000.00	26,000.00		26,000.00	26,000.00																		
50203990 00	ELEVATOR DOOR MOTOR BELT DRIVE, MODEL: A-55 NO TEETH	EMD	NO	EP								12/23/2021	01/21/22	01/21/22			CF	4,000.00	4,000.00		4,000.00	4,000.00																		
Total Alloted Budget of On-going Procurement Activities																		514,742,452.12																						