

AMANG RODRIGUEZ MEMORIAL MEDICAL CENTER (ARMMC) Procurement Monitoring Report as of DECEMBER 31, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																														
PUBLIC BIDDING																														
ITB 2020-015	Blood Bank Supplies and Reagents (2nd SEM)	Lab/ Blood Bank	Public Bidding	8/6/2020	8/8/2020	8/17/2020	9/1/2020	9/1/2020	9/2/2020	9/7/2020	9/18/2020	9/29/2020	10/12/2020	10/21/2020	10/21/2020	GoP	4,875,791.06	✓		3,586,487.00	✓		COA, PARLIAMENT, SINAG	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
ITB 2020-018	Linen Supplies	Linen	Public Bidding	8/6/2020	9/10/2020	9/18/2020	10/1/2020	10/1/2020	10/2/2020	10/5/2020	10/23/2020	10/29/2020	11/5/2020	11/11/2020	11/11/2020	GoP	2,998,300.00	✓		2,992,300.00	✓		COA, PARLIAMENT, SINAG	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020		
ITB 2020-012	Rebidding of Drugs and Medicines	Pharmacy	Public Bidding	6/19/2020	7/7/2020	7/17/2020	7/29/2020	7/29/2020	8/3/2020	8/3/2020	9/23/2020	10/2/2020	11/23/2020	12/3/2020	12/3/2020	GoP	18,262,874.15	✓		7,496,350.70	✓		COA, PARLIAMENT, SINAG	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020		
ITB 2020-013	Re-bidding of Medical Supplies	CSS	Public Bidding	6/17/2020	7/8/2020	7/17/2020	7/30/2020	7/30/2020	8/3/2020	8/3/2020	9/10/2020	9/25/2020	10/12/2020	10/19/2020	10/19/2020	GoP	3,144,000.00	✓		2,731,500.00	✓		COA, PARLIAMENT, SINAG	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020		
ITB 2020-014	Medical Oxygen (2nd SEM)	CSS	Public Bidding	8/6/2020	8/8/2020	8/17/2020	9/1/2020	9/1/2020	9/2/2020	9/3/2020	9/18/2020	9/25/2020	9/30/2020	10/3/2020	10/3/2020	GoP	7,266,200.00	✓		7,266,200.00	✓		COA, PARLIAMENT, SINAG	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020		
ITB 2020-020	Laboratory Supplies and Reagents (2nd SEM)	Laboratory	Public Bidding	8/10/2020	9/10/2020	9/18/2020	10/1/2020	10/1/2020	10/2/2020	10/5/2020	11/5/2020	11/20/2020	12/14/2020	12/18/2020	12/18/2020	GoP	8,241,780.00	✓		6,823,913.00	✓		COA, PARLIAMENT, SINAG	9/14/2020	9/14/2020	9/14/2020	9/14/2020	9/14/2020		
ITB 2020-016	Laboratory Supplies and Reagents for COVID-19 Response	Laboratory	Public Bidding	8/10/2020	8/19/2020	8/27/2020	9/9/2020	9/9/2020	9/10/2020	9/11/2020	9/22/2020	9/28/2020	10/14/2020	10/23/2020	10/23/2020	GoP	1,881,500.00	✓		1,833,900.00	✓		COA, PARLIAMENT, SINAG	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020		
ITB 2020-017	Medical Supplies for COVID-19 Response	CSS	Public Bidding	8/10/2020	8/19/2020	8/27/2020	9/9/2020	9/9/2020	9/10/2020	9/11/2020	9/22/2020	9/30/2020	10/21/2020	11/4/2020	11/4/2020	GoP	20,735,390.00	✓		14,241,302.00	✓		COA, PARLIAMENT, SINAG	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020		
ITB 2020-03	EPA of Services for Repair and PM of Sewage Treatment Plant (STP)	EFM	Public Bidding	11/13/2019	11/19/2019	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/18/2019	1/14/2020	2/4/2020	2/5/2020	12/31/2020	12/31/2020	GoP	696,000.00	✓		660,000.00	✓		COA, PARLIAMENT, SINAG	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		
ITB 2020-01	EPA of Pest Control	EFM	Public Bidding	11/13/2019	11/19/2019	11/16/2019	12/10/2019	12/10/2019	12/11/2019	12/18/2019	1/14/2020	2/4/2020	2/5/2020	12/31/2020	12/31/2020	GoP	600,000.00	✓		457,770.00	✓		COA, PARLIAMENT, SINAG	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		
ITB 2020-02	EPA Services for Laundry	EFM	Public Bidding	11/13/2019	11/19/2019	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/18/2019	1/14/2020	2/27/2020	2/27/2020	12/31/2020	12/31/2020	GoP	3,136,684.00	✓		3,119,886.52	✓		COA, PARLIAMENT, SINAG	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		
ITB 2020-04	EPA Services for Collection, Treatment, Storage, Transport and Disposal of Hazardous/Infectious waste	EFM	Public Bidding	11/13/2019	11/19/2019	11/16/2019	12/10/2019	12/10/2019	12/11/2019	12/18/2019	1/14/2020	2/4/2020	2/5/2020	12/31/2020	12/31/2020	GoP	4,500,000.00	✓		4,500,000.00	✓		COA, PARLIAMENT, SINAG	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		

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ALTERNATIVE MODE OF PROCUREMENT																														
PO 2020-03-046	Supply, Delivery of Structured Cabling	IHOMP	Small Value Procurement	NA	1/30/2020	NA	NA	NA	NA	NA	2/27/2020	3/11/2020	3/13/2020	7/15/2020	7/15/2020	GoP	995,000.00	✓		988,160.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-03-047	Ceiling Fan/ TV wall mount/ Mosquito killer lamp	NTP-DOTS	Small Value Procurement	NA	2/25/2020	NA	NA	NA	NA	NA	3/5/2020	3/13/2020	5/20/2020	5/22/2020	5/22/2020	GoP	259,500.00	✓		259,500.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-04-063	Toner for HP PPC M436nda	MCC	Small Value Procurement	NA	3/4/2020	NA	NA	NA	NA	NA	3/27/2020	4/30/2020	5/21/2020	8/7/2020	8/7/2020	GoP	11,000.00	✓		10,800.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-091	Portable Suction Machine	EMD	EP under Bayanihan Act	NA	N/A	NA	NA	NA	NA	NA	6/22/2020	6/24/2020	7/1/2020	8/12/2020	8/12/2020	GoP	116,000.00	✓		116,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-092	Supply Delivery of 2D Echo System Philips Clearvue550	Diagnostic	EP under Bayanihan Act	NA	N/A	NA	NA	NA	NA	NA	6/22/2020	6/24/2020	7/1/2020	8/14/2020	8/14/2020	GoP	2,615,000.00	✓		2,580,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-093	Laryngoscope Adult; Otten Stainless steel sizes 2,3,4,5	COVID Ward	EP under Bayanihan Act	NA	N/A	NA	NA	NA	NA	NA	6/22/2020	6/25/2020	6/30/2020	7/31/2020	7/31/2020	GoP	140,000.00	✓		139,960.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-094	Supply & Installation of (+) & (-) Pressure Rooms	Molecular Lab	EP under Bayanihan Act	NA	N/A	NA	NA	NA	NA	NA	6/23/2020	6/25/2020	6/30/2020	8/3/2020	8/3/2020	GoP	2,500,000.00	✓		2,439,325.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-095	Digital Mobile Xray Machine Fujifilm FDR Go Plus	Radiology	EP under Bayanihan Act	NA	N/A	NA	NA	NA	NA	NA	6/23/2020	6/25/2020	7/2/2020	8/6/2020	8/6/2020	GoP	9,800,000.00	✓		9,800,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-096	Video Laryngoscope System KarlStorz Cmac System	EMD	EP under Bayanihan Act	NA	N/A	NA	NA	NA	NA	NA	6/22/2020	6/25/2020	6/29/2020	7/31/2020	7/31/2020	GoP	2,000,000.00	✓		2,000,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-097	Anesthesia Machine Drager Fabius Plus XL	Anesthesia	EP under Bayanihan Act	NA	N/A	NA	NA	NA	NA	NA	6/23/2020	6/25/2020	6/30/2020	7/31/2020	7/31/2020	GoP	12,000,000.00	✓		12,000,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-098	LOT-2 BLOOD BAG STICKERS	Blood Bank	Small Value Procurement	NA	6/6/2020	NA	NA	NA	NA	NA	6/17/2020	6/25/2020	7/6/2020	7/20/2020	7/20/2020	GoP	75,000.00	✓		71,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-099	LOT-1 TYPING SERA & CROSSMATCHING REAGENTS Anti-A Typing Sera 10cc/vial Epiclone	Blood Bank	Small Value Procurement	NA	6/6/2020	NA	NA	NA	NA	NA	6/17/2020	6/25/2020	7/3/2020	7/14/2020	7/14/2020	GoP	440,800.00	✓		387,450.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-101	Fetal Monitor Singleton w/cart & Trolley Huntleigh/Team3	OB Gyne	EP under Bayanihan Act	NA	N/A	NA	NA	NA	NA	NA	6/23/2020	6/25/2020	7/1/2020	7/30/2020	7/30/2020	GoP	900,000.00	✓		900,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-102	Multi-Parameter Patient Monitor GE B125	Medicine Ward	EP under Bayanihan Act	NA	N/A	NA	NA	NA	NA	NA	6/24/2020	6/25/2020	6/30/2020	7/30/2020	7/30/2020	GoP	4,800,000.00	✓		4,800,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-06-103	Mechanical Ventilator, Portable Advanced Monnal T60 Turbine Transport Ventilator	Diagnostic	EP under Bayanihan Act	NA	N/A	NA	NA	NA	NA	NA	6/22/2020	6/25/2020	7/2/2020	8/14/2020	8/14/2020	GoP	1,900,000.00	✓		1,900,000.00	✓		NA	NA	NA	NA	NA	NA		

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PO 2020-06-089	Biomedical Freezer PHCbi MDF-339	Laboratory	EP under Bayanihan Act	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	6/23/2020	7/2/2020	8/7/2020	8/7/2020	GoP	1,871,000.00		✓	1,866,300.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-06-090	Birth Certificate Form	HIMS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	N/A	N/A	6/26/2020	GoP	18,300.00	✓		18,300.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-104	Procalcitonin/Ferritin	Laboratory	Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/22/2020	N/A	N/A	6/30/2020	7/1/2020	7/7/2020	7/13/2020	7/22/2020	GoP	298,100.00	✓		297,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-105	ABG Cartridge 300T	Diagnostic	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2020	7/1/2020	7/6/2020	7/7/2020	7/13/2020	GoP	264,000.00	✓		240,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-106	Fire Extinguisher HCFC 123lbs portable	EFM	Small Value Procurement	N/A	6/17/2020	N/A	N/A	N/A	N/A	N/A	6/30/2020	7/7/2020	7/10/2020	7/13/2020	7/20/2020	GoP	840,000.00	✓		474,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-107	Fire Extinguisher HCFC 123 Fireshield 888 50lbs	EFM	Small Value Procurement	N/A	6/17/2020	N/A	N/A	N/A	N/A	N/A	6/30/2020	7/7/2020	7/10/2020	7/13/2020	7/20/2013	GoP	70,000.00	✓		40,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-108	Coverall/ Shoe Cover/ Exam Glovescap/ Goggles/ Towel/ Disinfectant/ Facemask	CSS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2020	N/A	N/A	7/16/2020	GoP	13,123,660.00	✓		13,118,980.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-109	Printer w/Cont. Ink, EPSON L3110 Eco Tank	Rehab Medicine	Shopping Thru PhilGeps	N/A	7/2/2020	N/A	N/A	N/A	N/A	N/A	7/9/2020	7/13/2020	7/22/2020	7/23/2020	7/30/2020	GoP	10,000.00	✓		7,200.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-110	Expanded Newborn Screening Kits	NICU	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2020	7/17/2020	7/20/2020	7/21/2020	GoP	1,050,000.00	✓		1,050,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-111	ID Lace/ whistl/ Mini pocket led light	HRM	Shopping Thru PhilGeps	N/A	7/3/2020	N/A	N/A	N/A	N/A	N/A	7/15/2020	7/20/2020	8/28/2020	9/22/2020	9/22/2020	GoP	90,000.00	✓		90,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-112	Tash Bag	EFM	Small Value Procurement	N/A	7/7/2020	N/A	N/A	N/A	N/A	N/A	7/15/2020	7/20/2020	7/27/2020	7/30/2020	8/13/2020	GoP	240,000.00	✓		139,400.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-113	Cut-off machine/ Impact Electric Drill/ Portable Welding Machine	EFM	Small Value Procurement	N/A	6/26/2020	N/A	N/A	N/A	N/A	N/A	7/14/2020	7/24/2020	7/29/2020	7/29/2020	8/5/2020	GoP	43,000.00	✓		20,400.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-114	Refrigerated Container Van 40-footer	MMS	Small Value Procurement	N/A	7/15/2020	N/A	N/A	N/A	N/A	N/A	7/23/2020	7/27/2020	7/29/2020	8/18/2020	9/4/2020	GoP	450,000.00		✓	382,200.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-115	Electrical Supplies	EFM	Small Value Procurement	N/A	7/3/2020	N/A	N/A	N/A	N/A	N/A	7/16/2020	7/29/2020	8/10/2020	9/11/2020	9/18/2020	GoP	38,434.75	✓		16,688.60	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-116	ABG Cartridge 300T	Diagnostic	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2020	7/29/2020	8/3/2020	8/5/2020	8/6/2020	GoP	264,000.00	✓		240,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-07-117	Reagents for Humastar & Humalyte	Laboratory	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	7/30/2020	8/5/2020	8/7/2020	8/17/2020	GoP	1,782,991.00	✓		1,782,991.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		

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PO 2020-08-118	Epson L3110 Printer Eco Tank 3in1	CMPS	Shopping Thru PhilGeps	N/A	7/16/2020	N/A	N/A	N/A	N/A	N/A	8/24/2020	8/3/2020	8/24/2020	8/25/2020	9/1/2020	GoP	10,000.00	✓		7,200.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-119	KN95 Face Mask	CSS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2020	N/A	N/A	8/12/2020	GoP	1,500,000.00	✓		520,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-120	Optical Stimulated Luminescence (OSL)	Radiology	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2020	N/A	N/A	8/12/2020	GoP	20,700.00	✓		20,700.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-121	Humacount 5L	Laboratory	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	8/6/2020	8/12/2020	8/14/2020	8/17/2020	GoP	2,077,500.00	✓		2,077,500.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-122	UPS	CAO	Shopping Thru PhilGeps	N/A	7/21/2020	N/A	N/A	N/A	N/A	N/A	8/3/2020	8/6/2020	8/11/2020	8/12/2020	8/18/2020	GoP	10,000.00	✓		9,990.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-123	Varrious Dental Equipment	Dental	Small Value Procurement	N/A	7/18/2020	N/A	N/A	N/A	N/A	N/A	8/6/2020	8/7/2020	8/13/2020	8/17/2020	8/24/2020	GoP	443,400.00		✓	438,000.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-124	Anchorfast Endotracheal Tube holder Hollister 12's	ICU -PAY	Small Value Procurement	N/A	7/8/2020	N/A	N/A	N/A	N/A	N/A	8/3/2020	8/10/2020	8/13/2020	8/14/2020	8/25/2020	GoP	16,800.00	✓		16,800.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-125	Air Purifier	CSS	NP- Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2020	8/10/2020	8/13/2020	8/18/2020	8/18/2020	GoP	650,000.00	✓		649,750.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-126	Engineering Equipment	EFM	Small Value Procurement	N/A	7/23/2020	N/A	N/A	N/A	N/A	N/A	8/5/2020	8/10/2020	8/24/2020	8/25/2020	9/1/2020	GoP	481,000.00		✓	474,838.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-127	Microwave Oven, XTREME XMO-20MS	CSS	Shopping Thru PhilGeps	N/A	8/5/2020	N/A	N/A	N/A	N/A	N/A	8/12/2020	8/14/2020	8/24/2020	8/27/2020	8/28/2020	GoP	150,000.00	✓		147,500.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-128	Gram (+) ID Card, 20T/box GP Vitek Test Kit VTK2 ...etc	Laboratory	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2020	8/14/2020	8/24/2020	8/26/2020	9/2/2020	GoP	577,000.00	✓		521,117.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-129	Alcohol Ethyl, 70%, 500ml ALCOSTAR	CSS	Shopping Thru PhilGeps	N/A	8/5/2020	N/A	N/A	N/A	N/A	N/A	8/14/2020	8/14/2020	8/24/2020	8/27/2020	9/3/2020	GoP	400,000.00	✓		374,350.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-130	Rice Cooker, FUSUN LPG Operated 50 cups cap	Dietary	Small Value Procurement	N/A	8/8/2020	N/A	N/A	N/A	N/A	N/A	8/14/2020	8/18/2020	8/24/2020	8/25/2020	9/1/2020	GoP	36,000.00	✓		24,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-132	Android Smartphone, Realme C11	EMD	Shopping Thru PhilGeps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2020	8/24/2020	9/1/2020	9/1/2020	9/8/2020	GoP	20,000.00	✓		18,200.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-133	Remdesivir 100mg *CIPREMI*	Pharmacy	Small Value Procurement	N/A	8/13/2020	N/A	N/A	N/A	N/A	N/A	8/24/2020	8/26/2020	9/1/2020	9/1/2020	9/8/2020	GoP	997,500.00	✓		849,870.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-134	Laptop, Acer Travelmate TMP-215-52G-53Q2	FMO/ BUDGET / ACCOUNTING / BAC	Small Value Procurement	N/A	8/6/2020	N/A	N/A	N/A	N/A	N/A	8/24/2020	8/26/2020	9/8/2020	9/10/2020	9/17/2020	GoP	320,000.00		✓	248,000.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		

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PO 2020-08-135	Sharp Smart TV 42" 2TC42BG1X	COVID Tent	Small Value Procurement	N/A	8/6/2020	N/A	N/A	N/A	N/A	N/A	8/24/2020	8/28/2020	9/10/2020	9/25/2020	9/25/2020	GoP	40,000.00		✓	30,500.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-08-136	Alcohol/ Soap/ Toothbrush	PHU/HEPO	Shopping Thru PhilGeps	N/A	8/12/2020	N/A	N/A	N/A	N/A	N/A	8/25/2020	9/1/2020	9/10/2020	9/16/2020	9/23/2020	GoP	144,918.00	✓		121,404.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-137	Flyers of BIDA Solusyon Campaign of DOH	HEPO	Shopping Thru PhilGeps	N/A	8/12/2020	N/A	N/A	N/A	N/A	N/A	8/25/2020	9/1/2020	10/28/2020	10/29/2020	10/29/2020	GoP	45,050.00	✓		17,600.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-138	Streamer- BIDA Solusyon Campaign of DOH	PHU/HEPO	Shopping Thru PhilGeps	N/A	8/12/2020	N/A	N/A	N/A	N/A	N/A	8/25/2020	9/1/2020	9/9/2020	9/15/2020	9/22/2020	GoP	446,800.00	✓		423,100.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-139	Heparinized Syringe	Diagnostic	Small Value Procurement	N/A	8/21/2020	N/A	N/A	N/A	N/A	N/A	9/1/2020	9/4/2020	9/23/2020	9/23/2020	9/30/2020	GoP	46,687.50	✓		46,680.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-140	Catgut Chromic 2-0	CSS	Repet Order - PB12/9/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	9/4/2020	9/15/2020	9/16/2020	9/23/2020	GoP	22,200.00	✓		22,200.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-141	High Sensitive TROP I 60T/kit	Laboratory	Small Value Procurement	N/A	8/20/2020	N/A	N/A	N/A	N/A	N/A	9/1/2020	9/4/2020	9/14/2020	9/17/2020	9/24/2020	GoP	375,000.00	✓		365,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-142	Ventilation Supplies	EFM	Small Value Procurement	N/A	8/26/2020	N/A	N/A	N/A	N/A	N/A	9/3/2020	9/4/2020	9/10/2020	9/14/2020	9/21/2020	GoP	269,690.00	✓		266,710.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-143	Exhaust Fan 12" Ceiling Mounted	EFM	Small Value Procurement	N/A	8/26/2020	N/A	N/A	N/A	N/A	N/A	9/3/2020	9/4/2020	9/14/2020	9/24/2020	9/25/2020	GoP	204,800.00	✓		192,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-144	Video Conferencing Camera w/built in Mic & Speaker Logitech	BAC	Small Value Procurement	N/A	8/19/2020	N/A	N/A	N/A	N/A	N/A	9/8/2020	9/9/2020	9/15/2020	9/30/2020	10/15/2020	GoP	95,000.00	✓		87,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-145	1 Propanol,2-Propanol Mecentronium	CSS	Repet Order - PB12/9/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2020	9/11/2020	9/23/2020	9/23/2020	9/30/2020	GoP	87,500.00	✓		87,500.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-146	ABG Cartridge 300T	Diagnostic	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	9/17/2020	9/23/2020	9/24/2020	10/1/2020	GoP	528,000.00	✓		480,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-147	Ferretin / Procalcitonin	Laboratory	Small Value Procurement	N/A	8/28/2020	N/A	N/A	N/A	N/A	N/A	9/16/2020	9/18/2020	9/24/2020	9/28/2020	10/5/2020	GoP	335,600.00	✓		334,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-148	Drainage bag	CSS	Small Value Procurement	N/A	8/28/2020	N/A	N/A	N/A	N/A	N/A	9/16/2020	9/21/2020	9/24/2020	9/25/2020	10/2/2020	GoP	378,000.00	✓		372,500.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-149	Silk Screen print of BIDA Logo to tshirt	PHU/HEPO	Shopping Thru PhilGeps	N/A	8/29/2020	N/A	N/A	N/A	N/A	N/A	9/17/2020	9/21/2020	9/29/2020	10/5/2020	10/12/2020	GoP	139,750.00	✓		139,750.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-09-150	Toner MX-B20FT1 for PPC MX-B200	IHOMP	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	9/21/2020	9/28/2020	10/6/2020	10/13/2020	GoP	18,000.00	✓		16,532.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		

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PO 2020-09-151	Humastar 600 Reagents/ Humalyte 3 & 5	Laboratory	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2020	9/21/2020	10/2/2020	10/9/2020	10/16/2020	GoP	2,994,423.00	✓		2,994,423.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-09-152	Surgical Tool	Laboratory	Small Value Procurement	N/A	8/26/2020	N/A	N/A	N/A	N/A	N/A	9/16/2020	9/21/2020	9/25/2020	9/30/2020	10/7/2020	GoP	52,200.00	✓		52,105.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-09-180	Ceiling Type UVC Light wballast	EFM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2020	10/1/2020	10/16/2020	10/20/2020	10/27/2020	GoP	325,000.00	✓		174,950.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-181	Trash Bag	EFM	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2020	10/1/2020	10/22/2020	10/26/2020	11/2/2020	GoP	660,350.00	✓		434,200.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-189	Murex HCV Ag/Ab, 480T	Blood Bank	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2020	10/6/2020	10/13/2020	10/14/2020	10/21/2020	GoP	379,000.00	✓		379,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-190	Tissue Interfolded Towel	CSS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2020	10/6/2020	10/15/2020	10/16/2020	10/23/2020	GoP	109,200.00	✓		109,200.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-191	Acrylic Signage MALASAKIT CENTER	MSWS	Shopping Thru PhilGeps	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2020	10/6/2020	10/22/2020	10/29/2020	11/5/2020	GoP	57,000.00	✓		55,180.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-192	Refrigerated Container Van 40'	MMS	Small Value Procurement	N/A	10/2/2020	N/A	N/A	N/A	N/A	N/A	10/9/2020	10/12/2020	10/20/2020	10/28/2020	11/4/2020	GoP	450,000.00	✓		382,200.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-193	Toner Black CT201949 Docuprint M455DF	HRM/ Billing/ Cashier	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	10/15/2020	10/21/2020	10/26/2020	11/2/2020	GoP	92,000.00	✓		91,880.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-194	Toner Black CT201949 Docuprint M455DF	Diagnostic	Small Value Procurement	N/A	10/5/2020	N/A	N/A	N/A	N/A	N/A	10/13/2020	10/15/2020	10/22/2020	10/26/2020	11/3/2020	GoP	127,500.00	✓		82,500.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-195	Remdesivir 100mg lyophilized powder BEMSIVIR	Pharmacy	NP- Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	10/19/2020	10/26/2020	10/30/2020	11/6/2020	GoP	798,000.00	✓		798,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-196	DOT MATRIX PRINTER Epson LQ 2190	HRM	Small Value Procurement	N/A	10/7/2020	N/A	N/A	N/A	N/A	N/A	10/20/2020	10/21/2020	11/10/2020	11/16/2020	11/23/2020	GoP	60,000.00	✓		58,880.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-197	Refrigerator, Condura CNF2011	MCC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	10/21/2020	10/26/2020	11/4/2020	11/11/2020	GoP	24,000.00		✓	23,067.00		✓	N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-198	Clear Tips 1000ul Dnase/Rnase Free 96's	Laboratory	Small Value Procurement	N/A	10/9/2020	N/A	N/A	N/A	N/A	N/A	10/20/2020	10/22/2020	10/28/2020	11/5/2020	11/11/2020	GoP	259,750.00	✓		234,250.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-199	BGI Ncov PCR detection kit 50 reactions	Laboratory	Small Value Procurement	N/A	10/9/2020	N/A	N/A	N/A	N/A	N/A	10/20/2020	10/22/2020	11/5/2020	11/6/2020	11/11/2020	GoP	616,600.00	✓		470,060.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	
PO 2020-10-200	Toner, Canon NPG-59	Anesthesia	Shopping Thru PhilGeps	N/A	10/10/2020	N/A	N/A	N/A	N/A	N/A	10/20/2020	10/22/2020	11/19/2020	11/16/2020	12/23/2020	GoP	9,600.00	✓		9,500.00	✓		N/A	N/A	N/A	N/A	N/A	N/A	

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PO 2020-10-201	Expanded Newborn Screening Kits	NICU	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	10/15/2020	11/6/2020	11/6/2020	GoP	1,050,000.00	✓		1,050,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-10-202	Powered Air Purifying Respirator (PAPR)	Anesthesia	Small Value Procurement	N/A	10/3/2020	N/A	N/A	N/A	N/A	N/A	10/20/2020	10/26/2020	11/16/2020	11/18/2020	11/25/2020	GoP	930,000.00		✓	930,000.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-10-204	Master & Ink for Duplo	MMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2020	10/29/2020	11/14/2020	11/19/2020	11/26/2020	GoP	112,000.00	✓		108,240.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-10-205	Toothbrush / Toothpaste	PHU/HEPO	Shopping Thru PhilGeps	N/A	10/10/2020	N/A	N/A	N/A	N/A	N/A	10/28/2020	11/5/2020	11/9/2020	11/11/2020	11/18/2020	GoP	61,315.30	✓		60,304.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-206	CCTV System Equipment DAHUA	COVID Tent	Small Value Procurement	N/A	10/11/2020	N/A	N/A	N/A	N/A	N/A	10/29/2020	11/5/2020	11/11/2020	11/18/2020	11/25/2020	GoP	188,500.00		✓	185,300.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-11-207	Portable Flexible Intubation Video Endoscope, Ambu Brand	Anesthesia	Small Value Procurement	N/A	10/11/2020	N/A	N/A	N/A	N/A	N/A	10/29/2020	11/5/2020	11/16/2020	11/18/2020	11/25/2020	GoP	400,000.00		✓	390,000.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-11-208	Sars-Cov-2 IgM, Vidas, 60T	Laboratory	Small Value Procurement	N/A	10/31/2020	N/A	N/A	N/A	N/A	N/A	11/6/2020	11/10/2020	11/11/2020	12/14/2020	12/21/2020	GoP	100,000.00	✓		100,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-11-209	Dialysis Sterilant, MDT	Dialysis	Small Value Procurement	N/A	10/10/2020	N/A	N/A	N/A	N/A	N/A	10/28/2020	11/11/2020	11/26/2020	12/3/2020	12/10/2020	GoP	180,179.00	✓		180,179.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-11-214	Metered Dose Inhaler Adaptor Hudson	Diagnostic	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	11/19/2020	11/19/2020	11/27/2020	11/27/2020	GoP	12,500.00	✓		12,500.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-11-219	Mobile UV-C Light CAR-150-07R	BioMed	Small Value Procurement	N/A	10/14/2020	N/A	N/A	N/A	N/A	N/A	11/18/2020	11/25/2020	12/4/2020	12/9/2020	12/16/2020	GoP	150,000.00	✓		114,990.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-11-221	Humastar 600 Reagents/ Humalyte 3 & 5	Laboratory	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	11/26/2020	12/15/2020	12/22/2020	12/29/2020	GoP	1,839,831.00	✓		11,839,831.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-11-222	Laryngoscope Adult & Pedia	PICU-Cha	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	12/2/2020	12/10/2020	12/14/2020	12/21/2020	GoP	75,000.00		✓	65,000.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-224	Humacount 5L	Laboratory	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	12/7/2020	12/15/2020	12/22/2020	12/29/2020	GoP	4,302,600.00	✓		4,302,600.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-225	CR Ink & Master Roll	MMS	Shopping Thru PhilGeps	N/A	10/9/2020	N/A	N/A	N/A	N/A	N/A	12/4/2020	12/10/2020	12/18/2020	12/21/2020	12/28/2020	GoP	72,000.00	✓		62,075.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-226	Toner MX-B20FT1 for Sharp PPC	CMPS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	12/10/2020	12/16/2020	12/17/2020	12/23/2020	GoP	13,500.00	✓		12,399.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-227	Rapid Test for Malaria PARASCREEN 25T	Blood Bank	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	12/10/2020	12/18/2020	12/18/2020	12/23/2020	GoP	160,000.00	✓		160,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		

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PO 2020-12-228	BIS Monitor 4-electrode somasensor Adult & Pedia	Anesthesia	Small Value Procurement	N/A	11/6/2020	N/A	N/A	N/A	N/A	N/A	12/4/2020	12/10/2020	12/16/2020	12/18/2020	12/23/2020	GoP	115,000.00	✓		115,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-230	Biomedical Refrigerator BIOBASE China BXC-V360M(II)	Laboratory	Small Value Procurement	N/A	11/6/2020	N/A	N/A	N/A	N/A	N/A	11/26/2020	12/10/2020	12/18/2020	1/5/2021	2/5/2021	GoP	224,000.00		✓	160,000.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-231	Lab Supplies and Reagents (Covid Testing)	Laboratory	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/10/2020	12/16/2020	12/17/2020	12/23/2020	GoP	231,840.00	✓		231,840.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-232	Lab Supplies and Reagents (Covid Testing)	Laboratory	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/10/2020	12/17/2020	12/21/2020	12/28/2020	GoP	2,555,760.00	✓		2,758,760.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-233	VIDAS SARS-COV-2	Laboratory	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/10/2020	12/17/2020	12/18/2020	12/23/2020	GoP	2,009,400.00	✓		1,564,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-234	Mayo Stand w/Mayo Tray EMI	OR	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	GoP	400,000.00		✓	284,000.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-235	ID Maker high speed color printing Magicard Rio PRO 360 Duo	HRM	Small Value Procurement	N/A	11/6/2020	N/A	N/A	N/A	N/A	N/A	12/9/2020	12/11/2020	12/17/2020	12/28/2020	12/28/2020	GoP	157,500.00		✓	78,400.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-236	Optically Stimulated Luminescence Dosimeters (OSL)	Radiology	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	12/18/2020	12/18/2020	GoP	68,400.00	✓		68,400.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																	168,655,148.76													
Total Contract Price of Procurement Activites Conducted																	154,468,767.82													
Total Savings (Total Alloted Budget - Total Contract Price)																	14,186,380.94													

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ON-GOING PROCUREMENT ACTIVITIES																														
PUBLIC BIDDING																														
ITB 2020-023	Overall suit	CSS	Public Bidding	11/19/2020	11/11/2020	11/19/2020	12/2/2020	12/2/2020	12/4/2020	12/7/2020	12/21/2020	12/29/2020			GoP	3,000,000.00	✓		2,658,000.00	✓		COA, PARLIAMENT, SINAG	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020			
ITB 2020-022	Facemask, N95	CSS	Public Bidding	11/19/2020	11/11/2020	11/19/2020	12/2/2020	12/2/2020	12/4/2020	12/7/2020	12/18/2020	12/29/2020			GoP	1,200,000.00	✓		950,320.00	✓		COA, PARLIAMENT, SINAG	11/11/2020	11/22/2020	11/11/2020	11/11/2020	11/11/2020			
ITB 2020-021	Examination Gloves and Alcohol	CSS	Public Bidding	11/19/2020	11/11/2020	11/19/2020	12/2/2020	12/2/2020	12/4/2020	12/7/2020	12/21/2020				GoP	450,000.00	✓		438,000.00	✓		COA, PARLIAMENT, SINAG	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020			
ITB 2020-020A	Remdesivir 100mg/2ml	Pharmacy	Public Bidding		11/2/2020	11/10/2020	11/24/2020	11/24/2020	11/25/2020	11/26/2020	12/14/2020	12/22/2020			GoP	1,800,000.00	✓		600,000.00	✓		COA, PARLIAMENT, SINAG	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020			
ITB 2020-019	Dietary Supplies	Nutrition and Dietics Service	Public Bidding	10/12/2020	10/26/2020	11/3/2020	11/18/2020	11/18/2020	11/18/2020	11/19/2020	12/10/2020	12/23/2020			GoP	5,436,330.00	✓		5,295,542.85	✓		COA, PARLIAMENT, SINAG	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020			
ITB EQPT 2020-09	Color Doppler Ultrasound System	LR-DR	Public Bidding	10/14/2020	10/27/2020	11/4/2020	11/17/2020	11/17/2020	11/20/2020	11/23/2020	12/7/2020	12/16/2020			GoP	2,500,000.00		✓	2,376,000.00		✓	COA, PARLIAMENT, SINAG	10/27/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020			
ITB EQPT 2020-02	Laboratory Equipment	Laboratory	Public Bidding	7/14/2020	9/8/2020	9/16/2020	9/28/2020	9/28/2020	10/5/2020	11/16/2020	12/4/2020	12/22/2020			GoP	2,800,000.00		✓	1,130,000.00		✓	COA, PARLIAMENT, SINAG	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020			
ITB EQPT 2020-04	Various Medical Equipment	ICU Pay /Ophtha /Surgery / ORL-HNS	Public Bidding	7/10/2020	9/9/2020	9/17/2020	9/30/2020	9/30/2020	10/6/2020	11/16/2020	12/7/2020	12/16/2020			GoP	4,600,000.00		✓	4,599,552.00		✓	COA, PARLIAMENT, SINAG	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020			
ITB EQPT 2020-03	Diagnostic Equipment	Diagnostic	Public Bidding	7/10/2020	9/9/2020	9/17/2020	10/13/2020	10/13/2020	10/15/2020	10/16/2020	12/4/2020	12/16/2020	12/23/2020			GoP	2,900,000.00		✓	2,850,000.00		✓	COA, PARLIAMENT, SINAG	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020		
ITB EQPT 2020-05	Re-bidding of Portable Ultrasound Machine	Diagnostic	Public Bidding	10/14/2020	10/21/2020	10/29/2020	11/10/2020	11/10/2020	11/18/2020	11/19/2020	12/7/2020	12/21/2020			GoP	802,404.00		✓	799,500.00		✓	COA, PARLIAMENT, SINAG	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
ITB EQPT 2020-06	Re-bidding for the Supply, Delivery and Commissioning of Laparoscopic Instruments	Surgery	Public Bidding	10/14/2020	10/21/2020	10/29/2020	11/11/2020	11/11/2020	11/18/2020	11/19/2020	12/14/2020	12/21/2020			GoP	24,078,000.00		✓	23,900,000.00		✓	COA, PARLIAMENT, SINAG	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
ITB EQPT 2020-07	Re-bidding of Laboratory Equipment	Laboratory	Public Bidding	10/14/2020	10/22/2020	10/30/2020	11/12/2020	11/12/2020	11/18/2020	11/19/2020	12/7/2020	12/16/2020	12/29/2020			GoP	971,000.00		✓	815,000.00		✓	COA, PARLIAMENT, SINAG	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
ITB EQPT 2020-08	Re-bidding of Various Medical Equipment	Anesthesia	Public Bidding	10/14/2020	10/22/2020	10/30/2020	11/13/2020	11/13/2020	11/20/2020	11/23/2020	12/11/2020	12/18/2020			GoP	4,000,000.00		✓	3,980,000.00		✓	COA, PARLIAMENT, SINAG	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
ITB 2020-025	Re-bidding of Laboratory Supplies and Reagents	Laboratory	Public Bidding	11/19/2020	11/11/2020	11/19/2020	12/2/2020	12/2/2020	12/4/2020	12/7/2020	12/21/2020	12/29/2020			GoP	5,732,900.00	✓		5,732,900.00	✓		COA, PARLIAMENT, SINAG	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020			
ALTERNATIVE MODE OF PROCUREMENT																														

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PO 2020-11-210	Jr. Executive Staff Chair, high back	Legal	Shopping Thru PhilGeps	NA	10/28/2020	NA	NA	NA	NA	NA	11/10/2020	11/16/2020	12/4/2020			GoP	11,000.00	✓		6,500.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-11-220	Circular Stapler	Surgery	Small Value Procurement	NA	11/6/2020	NA	NA	NA	NA	NA	11/18/2020	11/25/2020	12/4/2020			GoP	104,993.00	✓		101,500.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-223	ABG Cartridge GEM 3500	Diagnostic	Direct Contracting	NA	N/A	NA	NA	NA	NA	NA	12/2/2020	12/4/2020	12/15/2020			GoP	528,000.00	✓		480,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-229	Laminar Flow Hood AIRTECH JAPAN VT-840K-U	Laboratory	Small Value Procurement	NA	11/6/2020	NA	NA	NA	NA	NA	11/26/2020	12/10/2020				GoP	320,000.00		✓	241,500.00		✓	NA	NA	NA	NA	NA	NA		
PO 2020-12-237	Laboratory Equipment	Laboratory	Re-Bidding	NA	10/22/2020	10/30/2020	NA	11/11/2020	NA	NA	12/7/2020	12/16/2020	12/29/2020			GoP	971,000.00		✓	815,000.00		✓	NA	NA	NA	NA	NA	NA		
PO 2020-12-239	Medical Supplies for Dialysis	CSS	NP-2 Failed Bidding	NA	10/22/2020	10/26/2020	NA	11/14/2020	NA	NA	12/1/2020	12/16/2020				GoP	1,536,350.00	✓		1,076,050.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-240	Braided Synthetic Absorbable Polyglactin 910 undyed suture 6/0 70cm	CSS	NP-2 Failed Bidding	NA	10/22/2020	NA	NA	NA	NA	NA	12/1/2020	12/16/2020				GoP	55,135.29	✓		442,120.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-242	Anesthesia breathing circuit pediatric w/1L bag Drager	CSS	NP-2 Failed Bidding	NA	10/22/2020	NA	NA	NA	NA	NA	12/1/2020	12/16/2020				GoP	185,000.00	✓		168,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-246	3 in 1 Printer w/continuous ink Epson L3110	OB WARD, TRICAGE, SURGERY WARD, IMCU, CD WARD	Shopping Thru PhilGeps	NA	11/28/2020	NA	NA	NA	NA	NA	12/15/2020	12/17/2020	12/28/2020			GoP	60,000.00	✓		58,800.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-247	Personal Air Purifier NINJAION	CSS	Small Value Procurement	NA	11/16/2020	NA	NA	NA	NA	NA	12/16/2020	12/17/2020	12/28/2020			GoP	155,295.00	✓		153,400.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-248	Airconditioner, window type 2HP Inverter Type	Ophtha	Small Value Procurement	NA	11/6/2020	NA	NA	NA	NA	NA	11/26/2020	12/17/2020				GoP	55,300.00	✓		41,220.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-249	Sutures	CSS	NP-2 Failed Bidding	NA	N/A	NA	NA	NA	NA	NA	12/1/2020	12/17/2020				GoP	192,360.00	✓		117,180.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-250	Toner for HP m436nda	MCC	Small Value Procurement	NA	12/5/2020	NA	NA	NA	NA	NA	12/16/2020	12/18/2020				GoP	27,500.00	✓		23,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-251	Hemoperfusion Cartridge HA330 (sepsis)	COVID Ward	Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	12/16/2020	12/18/2020				GoP	970,000.00	✓		707,600.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-252	Chest Electrodes for 2DEcho	CSS	NP-2 Failed Bidding	NA	10/22/2020	NA	NA	NA	NA	NA	12/1/2020	12/18/2020				GoP	155,500.00	✓		122,056.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-253	Flexible Intubation Video Endoscope	Anesthesia	Re-Bidding	NA	10/22/2020	10/30/2020	NA	11/13/2020	NA	NA	12/11/2020	12/18/2020				GoP	3,000,000.00		✓	3,000,000.00		✓	NA	NA	NA	NA	NA	NA		

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PO 2020-12-254	Spirometry Custo Med, Custo Spiro Mobile	Diagnostic	Re-Bidding	NA	10/22/2020	10/30/2020	NA	11/13/2020	NA	NA	12/11/2020	12/18/2020				GoP	1,000,000.00	✓		980,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-255	(Polypropylene) Monofilament Synthetic, Non-absorbable suture size 7-0 75cm	CSS	NP-2 Failed Bidding	NA	10/22/2020	10/26/2020	NA	11/4/2020	NA	NA	12/1/2020	12/21/2020				GoP	1,978,992.08	✓		1,942,950.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-256	Laparoscopic Tower Instruments & Hysteroscopy Set Richard Wolf	Surgery	Re-Bidding	NA	10/21/2020	10/29/2020	NA	11/10/2020	NA	NA	12/14/2020	12/21/2020				GoP	24,078,000.00		✓	23,900,000.00		✓	NA	NA	NA	NA	NA	NA		
PO 2020-12-260	Toner Cartridge Fujixerox S2011	Laboratory	Shopping Thru PhilGeps	NA	11/27/2020	NA	NA	NA	NA	NA	12/16/2020	12/22/2020				GoP	7,000.00	✓		6,800.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-261	Elastomeric infusion pump disp. 300c	CSS	NP-2 Failed Bidding	NA	10/22/2020	NA	NA	NA	NA	NA	12/1/2020	12/22/2020				GoP	289,500.00	✓		247,500.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-262	Office Equipment	NTP-DOTS	Small Value Procurement	NA	12/7/2020	NA	NA	NA	NA	NA	12/18/2020	12/23/2020				GoP	420,000.00		✓	406,860.00		✓	NA	NA	NA	NA	NA	NA		
PO 2020-12-264	Laryngoscope Adult & Pedia Otten stainless	Surgery	Bayanihan 2	NA	N/A	NA	NA	NA	NA	NA		12/23/2020				GoP	71,200.00	✓		70,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-265	Laboratory Equipment	Laboratory	Bayanihan 2	NA	N/A	NA	NA	NA	NA	NA	12/18/2020	12/23/2020				GoP	90,000.00		✓	90,000.00		✓	NA	NA	NA	NA	NA	NA		
PO 2020-12-266	Portable Air Filtration Equipment Carrier Standard Opticlean	EFM	Bayanihan 2	NA	N/A	NA	NA	NA	NA	NA	12/18/2020	12/23/2020				GoP	900,000.00	✓		900,000.00	✓		NA	NA	NA	NA	NA	NA		
PO 2020-12-267	Supply Delivery & Installation of Multi Loader Computed Radiography (CR) system	Radiology	Bayanihan 2	NA	N/A	NA	NA	NA	NA	NA	12/18/2020	12/23/2020				GoP	5,000,000.00		✓	4,998,000.00		✓	NA	NA	NA	NA	NA	NA		
PO 2020-12-266	Portable Air Filtration Equipment Carrier Standard Opticlean	EFM	Bayanihan 2	NA	N/A	NA	NA	NA	NA	NA	12/18/2020	12/23/2020				GoP	900,000.00		✓	900,000.00		✓	NA	NA	NA	NA	NA	NA		
PO 2020-12-267	Supply Delivery & Installation of Multi Loader Computed Radiography (CR) system	Radiology	Bayanihan 2	NA	N/A	NA	NA	NA	NA	NA	12/18/2020	12/23/2020				GoP	5,000,000.00		✓	4,998,000.00		✓	NA	NA	NA	NA	NA	NA		
PO 2020-12-268	Supply Delivery of Web-based laboratory Info System (LIS)	Laboratory	Bayanihan 2	NA	N/A	NA	NA	NA	NA	NA	12/18/2020	12/23/2020				GoP	4,000,000.00		✓	4,000,000.00		✓	NA	NA	NA	NA	NA	NA		
PO 2020-12-269	Neonatal Transport Ventilator BabyPac Smiths Pnuepac, UK	EMD	Bayanihan 2	NA	N/A	NA	NA	NA	NA	NA	12/18/2020	12/23/2020				GoP	1,100,000.00		✓	1,100,000.00		✓	NA	NA	NA	NA	NA	NA		
PO 2020-12-270	Invasive/Non-Invasive Mechanical Ventilator w/Oxygen High Flow Nasal Cannula Machine Monnal T60	Diagnostic	Bayanihan 2	NA	N/A	NA	NA	NA	NA	NA	12/18/2020	12/23/2020				GoP	2,000,000.00		✓	2,000,000.00		✓	NA	NA	NA	NA	NA	NA		
PO 2020-12-271	Automated DNA/RNA Extractor Genolution NX-48S	Laboratory	Bayanihan 2	NA	N/A	NA	NA	NA	NA	NA	12/18/2020	12/23/2020				GoP	2,500,000.00		✓	2,500,000.00		✓	NA	NA	NA	NA	NA	NA		

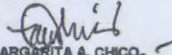
AMANG RODRIGUEZ MEMORIAL MEDICAL CENTER (ARMMC) Procurement Monitoring Report as of DECEMBER 31, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
PO 2020-12-272	CPR Device Lucas CPR Chest Compression Device 3.1	EMD	Bayanihan 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/23/2020				GoP	900,000.00		✓	900,000.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-273	Imaging Plate CR Standard ST-VI w/FP Cassette Type CC	Radiology	Bayanihan 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/23/2020				GoP	388,800.00		✓	320,184.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-274	Generator Set & Accessories	EFM	Bayanihan 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/23/2020				GoP	5,000,000.00		✓	4,998,560.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-275	ECG Machine BTL 08 MT Plus	Diagnostic	Small Value Procurement	N/A	12/7/2020	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/23/2020				GoP	630,000.00		✓	630,000.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-276	Headlight w/1 pair of Lens Headlamp Dr. Kim Philippines	Surgery	Small Value Procurement	N/A	12/12/2020	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/23/2020				GoP	128,700.00		✓	128,700.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-277	Wireless Wi-Fi Camera Dr. Kim Philippines	Surgery	Small Value Procurement	N/A	12/12/2020	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/23/2020				GoP	110,000.00		✓	110,000.00		✓	N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-278	Airborne Purification Hepa 14 Filtration System Mediclean Air Pro110		NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/23/2020				GoP	2,500,000.00	✓		2,500,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-279	Portable Brain Injury Diagnostic Device	EMD	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/23/2020				GoP	3,500,000.00	✓		3,499,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-280	Blood Gas Analysis System ISTAT 1 Analyzer Series 300	EMD	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/23/2020				GoP	950,000.00	✓		950,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-281	Disposable dual pack syringe	CSS	Small Value Procurement	N/A	12/15/2020	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/23/2020				GoP	473,400.00	✓		473,400.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-282	2 propanol 1 propanol ethanol & aminopropylglycine PET fleeces 30's	CSS	Small Value Procurement	N/A	12/15/2020	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/28/2020				GoP	234,400.00	✓		234,400.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-283	Trash Bag	Linen	Small Value Procurement	N/A	12/15/2020	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/28/2020				GoP	360,000.00	✓		212,850.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-284	Gadoteric Acid, Contrast Media .5mmol/ml solution 10ml vial Dotarem	Pharmacy	NP-2 Failed Bidding	N/A	11/2/2020	11/5/2020	N/A	11/17/2020	N/A	N/A	12/17/2020	12/28/2020				GoP	1,430,000.00	✓		1,430,000.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-285	Industrial Extractor Fan stainless steel, etc.	Diagnostic	Shopping Thru PhilGeps	N/A	12/5/2020	N/A	N/A	N/A	N/A	N/A	12/16/2020	12/28/2020				GoP	134,693.60	✓		133,600.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-286	Admission Kit customized non-woven bag w/alcohol, soap toothbrush, etc.	CSS	Small Value Procurement	N/A	12/15/2020	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/29/2020				GoP	183,468.00	✓		154,800.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		
PO 2020-12-289	Isotonic Electrode Sodium Chloride 1L Sterofundin ISO	Pharmacy	NP-2 Failed Bidding	N/A	11/2/2020	11/5/2020	N/A	11/17/2020	N/A	N/A	12/17/2020	12/29/2020				GoP	792,510.00	✓		717,510.00	✓		N/A	N/A	N/A	N/A	N/A	N/A		

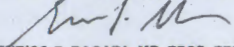
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PO 2020-12-290	Amoxicillin trihydrate 250mg/5ml, 60ml suspension bottle. Etc.	Pharmacy	NP-2 Filled Bidding	N/A	11/2/2020	11/5/2020	N/A	11/17/2020	N/A	N/A	12/17/2020	12/29/2020			GoP	1,137,903.76	✓		950,747.50	✓		N/A	N/A	N/A	N/A	N/A	N/A														
PO 2020-12-291	Levofloxacin 750mg tab Levocin	Pharmacy	NP-2 Filled Bidding	N/A	11/2/2020	11/5/2020	N/A	11/17/2020	N/A	N/A	12/17/2020	12/29/2020			GoP	18,327.00	✓		4,060.00	✓		N/A	N/A	N/A	N/A	N/A	N/A														
PO 2020-12-293	Ertapenem 1g vial (Restricted Antimicrobial) Invanz	Pharmacy	NP-2 Filled Bidding	N/A	11/2/2020	11/5/2020	N/A	11/17/2020	N/A	N/A	12/17/2020	12/29/2020			GoP	835,863.00	✓		835,863.00	✓		N/A	N/A	N/A	N/A	N/A	N/A														
PO 2020-12-294	Clonidine 150 mcg tablet (in blister pack or foil), etc.	Pharmacy	NP-2 Filled Bidding	N/A	11/2/2020	11/5/2020	N/A	11/17/2020	N/A	N/A	12/17/2020	12/29/2020			GoP	237,717.20	✓		118,139.80	✓		N/A	N/A	N/A	N/A	N/A	N/A														
PO 2020-12-296	Peritoneal dialysis solution sterile 4.25% CAPD/DPCA 3	Pharmacy	NP-2 Filled Bidding	N/A	11/2/2020	11/5/2020	N/A	11/17/2020	N/A	N/A	12/17/2020	12/29/2020			GoP	108,088.00	✓		45,500.00	✓		N/A	N/A	N/A	N/A	N/A	N/A														
PO 2020-12-297	Aciclovir 400mg cap, VIREST, etc.	Pharmacy	NP-2 Filled Bidding	N/A	11/2/2020	11/5/2020	N/A	11/17/2020	N/A	N/A	12/17/2020	12/29/2020			GoP	52,995.00	✓		23,530.00	✓		N/A	N/A	N/A	N/A	N/A	N/A														
PO 2020-12-298	Aciclovir 800mg tab, etc.	Pharmacy	NP-2 Filled Bidding	N/A	11/2/2020	11/5/2020	N/A	11/17/2020	N/A	N/A	12/17/2020	12/29/2020			GoP	2,313,199.50	✓		824,886.00	✓		N/A	N/A	N/A	N/A	N/A	N/A														
Total Allotted Budget of On-going Procurement Activities																140,353,824.42																									


Prepared by:


MARGARITA A. CHICO
 Head, Secretariat
 Bids and Awards Committee

Recommended for Approval by:


ENRICO P. RAGAZA, MD, FPCS, FPSCRS, FPSGS
 Chairperson
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APPROVED:


IMELOA M. MATEO, MD, MBAH, FPCCP, FPCCP
 Head of the Procuring Entity
 Amang Rodriguez Memorial Medical Center