

Code (UAS/PAP)/ PN No.	Procurement Program/Project	Actual Procurement Activities												ABC (P&P)				Contract Cost (P&P)					
		PMO/ User End- Procurement	Made of Procurement	Pre-Proc. Conf.	Abs./Rest of IB	Pre-Mid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of AC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	MOE	CO	
24-10-1028	VARIOUS OFFICE SUPPLIES FOR 1ST SEMESTER CY 2025 - 40 ITEMS	MNS																					
	A. PS-DBM		A. AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	N/A	N/A	N/A	N/A	428,089.75	428,089.75	-	428,089.75	-	428,089.75	-		
	B. LAMBERT TRADING		B. SHOPPING	N/A	11/24/2024	N/A	N/A	N/A	N/A	N/A	01/28/2025	01/31/2025	02/06/2025	20CD	2-20-25 (P1/5- 25(P1/5-5(P1/6- 7(P1/5-1(Cmp)	GF	464,344.25	-	390,035.60	390,035.60	144,716.00	144,716.00	
24-10-1072	COKING GAS FOR CY 2025	NDS	SVP	N/A	11/09/2024	N/A	N/A	N/A	N/A	12/02/2024	01/02/2025	01/03/2025	DAILY	4-16-25 (P1/5- 5(P1/5-1(P1/6- 2(P1/6-5(P1/6- 1(P1)	GF	146,336.50	146,336.50	-	297,344.52	297,344.52	297,344.52	-	
24-11-1142	BUILDING RENTAL FOR PMC ADMINISTRATIVE OFFICES FOR CY 2025	EFMS		LEASE OF VENUE / REAL PROPERTY	N/A	11/21/2024	N/A	N/A	N/A	N/A	12/03/2024	01/02/2025	01/03/2025	MONTHLY	GF	2,947,104.00	2,947,104.00	-	2,947,104.00	2,947,104.00	-	2,947,104.00	
24-11-1173	ALCOHOL	CSR	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	N/A	N/A	INCOME	297,344.52	297,344.52	-	297,344.52	297,344.52	297,344.52	-	
24-11-1195	CONSUMABLES FOR PATIENT WARNING UNIT COMPATIBLE TO BAR HUGGER BRAND (FULL BODY BLANKER ADULT)	CSR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	01/02/2025	01/06/2025	20CD	1-15-25 (comp)	GF	38,400.00	38,400.00	-	38,400.00	38,400.00	-	38,400.00
24-10-1090	CONSUMABLES FOR MECHANICAL VENTILATOR MACHINE (HEATED MOISTURE EXCHANGER - HME) FOR CY 2025	CSR	SVP	N/A	12/05/2024	N/A	N/A	N/A	N/A	N/A	12/26/2024	01/06/2025	01/09/2025	20CD	1-22-25 (comp)	INCOME	113,747.68	113,747.68	-	99,200.00	99,200.00	-	99,200.00
24-11-1178	1 LOT PM OF 550KVA GENERATOR SET OF YMC	EFMS	SVP	N/A	12/05/2024	N/A	N/A	N/A	N/A	N/A	01/03/2025	01/09/2025	01/15/2025	1 YEAR	INCOME	56,666.67	56,666.67	-	48,900.00	48,900.00	-	48,900.00	
24-11-1251	QUARTERLY PM OF AUTOMATIC SUPPRESSION SYSTEM OF YMC MAIN BUILDING	EFMS	SVP	N/A	12/11/2024	N/A	N/A	N/A	N/A	N/A	12/26/2024	01/03/2025	01/09/2025	1 YEAR	INCOME	260,000.00	260,000.00	-	139,600.00	139,600.00	-	139,600.00	
24-12-1250	QUARTERLY PM OF FDAS OF YMC	EFMS	SVP	N/A	12/12/2024	N/A	N/A	N/A	N/A	N/A	01/13/2025	01/17/2025	01/21/2025	1 YEAR	INCOME	177,333.32	177,333.32	-	154,000.00	154,000.00	-	154,000.00	
24-12-1289	REPAIR AND REPLACEMENT OF PARTS OF OPERATING TABLE	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/13/2025	01/17/2025	01/28/2025	60CD	INCOME	36,000.00	36,000.00	-	36,000.00	36,000.00	-	36,000.00	
24-12-1290	REPAIR AND REPLACEMENT OF PARTS OF MULTIFETAL ELECTRONIC FETAL MONITORING MACHINE	EFMS	SVP	N/A	12/28/2024	N/A	N/A	N/A	N/A	N/A	01/10/2025	01/16/2025	01/30/2025	90CD	INCOME	177,420.00	177,420.00	-	177,420.00	177,420.00	-	177,420.00	
24-12-1277	REPAIR & REPLACEMENT OF PARTS OF PARAFFIN Embedding System	EFMS	DC	N/A	12/27/2024	N/A	N/A	N/A	N/A	N/A	01/13/2025	01/16/2025	01/28/2025	60CD	INCOME	52,101.50	52,101.50	-	52,101.50	52,101.50	-	52,101.50	
24-12-1292	REPLACEMENT OF PARTS OF FUJI ELEVATOR	EFMS	EMERGENCY CASES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2024	12/26/2024	01/03/2025	90CD	INCOME	79,895.00	79,895.00	-	79,895.00	79,895.00	-	79,895.00	
24-12-1313	VARIOUS MEDICAL SUPPLIES - 13 ITEMS	CSR	TWO (2) FAILED BUILDINGS	N/A	01/04/2025	N/A	N/A	N/A	N/A	N/A	01/21/2025	01/28/2025	02/06/2025	20CD	2-18-25 (comp)	GF	82,470.00	82,470.00	-	82,470.00	82,470.00	-	82,470.00
	A.2. ALUFON MEDICAL ENTERPRISES INC.																						
	A. MIDWIFE PHILIPPINES INCORPORATED																						
	A.1. CONNECTA PACIFIC MED TRADE INC.																						
	A.2. ALUFON MEDICAL ENTERPRISES INC.																						
	B. THIMED TRADING																						
	24-12-1326	STP DE-CLOGGING OF THE RETURN SLUDGE PIPE	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2025	01/30/2025	02/04/2025	15CD	2-18-25 (comp)	GF	84,735.00	84,735.00	-	50,712.00	50,712.00	-	50,712.00
	24-12-1329	SUPPLY AND DELIVERY OF ANTIMICROBIALS (FAILED ITEMS)	PHARMACY	SVP	N/A	01/07/2025	N/A	N/A	N/A	N/A	01/30/2025	02/05/2025	02/13/2025	20CD	3-12-25 (comp)	GF	108,800.00	108,800.00	-	108,800.00	108,800.00	-	108,800.00
	MEASURES AND VENUE FOR THE CONDUCT OF COMMENCEMENT EXERCISES OF RESIDENTS ON JANUARY 22, 2025	FAM MED	LEASE OF VENUE / REAL PROPERTY	N/A	01/04/2025	N/A	N/A	N/A	N/A	N/A	01/13/2025	01/15/2025	01/20/2025	15CD	3-6-25(1st)P/3- 13(1st)C/5(8)2nd	GF	824,900.00	824,900.00	-	737,900.00	737,900.00	-	737,900.00
	EQUIPMENT FOR THE REPAIR OF ELEVATOR BRAND/MODEL/FE/NETS-C1	EFMS	SVP	N/A	01/11/2025	N/A	N/A	N/A	N/A	N/A	01/20/2025	01/28/2025	02/04/2025	60CD	INCOME	16,500.00	16,500.00	-	16,500.00	16,500.00	-	16,500.00	
	PREDVENTIVE MAINTENANCE SERVICE OF PORTABLE X-RAY MACHINE BRAND SIEMENS	EFMS	DIRECT CONTRACTING	N/A	01/15/2025	N/A	N/A	N/A	N/A	N/A	01/21/2025	01/30/2025	02/04/2025	1 YEAR	INCOME	540,144.00	540,144.00	-	540,144.00	540,144.00	-	540,144.00	
	MONTHLY PAS OF PASSENGER ELEVATOR BRAND IFE	EFMS	CONTRACTING	N/A	01/15/2025	N/A	N/A	N/A	N/A	N/A	01/21/2025	01/30/2025	02/04/2025	45612	INCOME	200,000.00	200,000.00	-	200,000.00	200,000.00	-	200,000.00	

Code (UAS/P/R) / PR No.	Procurement Program/Project	PMO/ User End- Procurement	Actual Procurement Activities										ABC (PhP)		Contract Cost (PhP)							
			Mode of Procurement	Pre-Proc. Ad/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Evaluation	Bid Evaluation	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery / Competition	Inspection & Acceptance	Source of Funds	Total	Mode	Total	Mode	Total			
A. PANAMED PHILIPPINES, INC. INC.	B.A.M.I EQUIPMENT SERVICES AND SOLUTIONS.	N/A	N/A	02/07/2025	N/A	N/A	N/A	N/A	02/18/2025	03/03/2025	03/06/2025	20CD	3-26-25(1st-4 th)	GF	150,150.00	150,150.00	-	101,250.00	101,250.00			
25-01-140	SUPPLY, DELIVERY & TESTING OF DRY BATH MACHINE	EPMS	SVP	N/A	02/11/2025	N/A	N/A	N/A	02/18/2025	02/25/2025	03/04/2025	30CD	3-27-25(comp)	GF	45,000.00	45,000.00	-	44,994.00	44,994.00			
25-02-155	1 UNIT SMART IV 15" @29,959.67	PMU	SVP	N/A	N/A	N/A	N/A	N/A	03/06/2025	03/12/2025	03/17/2025	20CD	4-4-25(comp)	INCOME	56,333.33	56,333.33	-	55,000.00	55,000.00			
25-02-166	1 LOT COMPLETE SUPPLY OF LABR, TOOLS AND EQUIPMENT FOR THE REWINDING OF FIRE PUMP OF M/C MOTORPOOL BUILDING @157,383.33	EPMS	SVP	N/A	02/11/2025	N/A	N/A	N/A	02/18/2025	03/05/2025	03/13/2025	30CD	4-2-25	GF	246,755.60	246,755.60	-	28,890.00	28,890.00			
25-02-167	ACCESSORIES OF PATIENT MONITORS COMPATIBLE TO BRAND/ MODEL: COMEN STARBOOF	EPMS	SVP	N/A	02/12/2025	N/A	N/A	N/A	03/05/2025	03/10/2025	03/17/2025	20CD	4-4-25(comp)	INCOME	29,959.67	29,959.67	-	150,080.00	150,080.00			
25-02-171	ACCESSORIES OF MECHANICAL VENTILATOR COMPATIBLE TO BRAND/ MODEL: NORTHERN MEDICCRUS V6	EPMS	SVP	N/A	02/12/2025	N/A	N/A	N/A	03/07/2025	03/13/2025	03/20/2025	30CD	6-10-25(comp)	GF	310,000.00	310,000.00	-	144,950.00	144,950.00			
25-02-169	SUPPLY AND DELIVERY OF TWO (2) ROBE HUNTLIGHT/TEAM-B ANTIPARTUM	EPMS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	02/18/2025	02/25/2025	03/04/2025	30CD	3-19-25(comp)	GF	382,400.00	382,400.00	-	382,400.00	382,400.00			
25-02-172	ACCESSORIES OF MECHANICAL VENTILATOR COMPATIBLE TO BRAND/ MODEL: MINDRAY SV-300 & SV-600	EPMS	SVP	N/A	02/13/2025	N/A	N/A	N/A	02/21/2025	02/26/2025	03/04/2025	45CD	3-19-25(comp)	GF	205,200.00	205,200.00	-	205,200.00	205,200.00			
25-02-168	ACCESSORIES OF ECG MACHINE COMPATIBLE TO BRAND/ MODEL: MINDRAY BENEHEART B3	EPMS	SVP	N/A	02/11/2025	N/A	N/A	N/A	02/18/2025	02/25/2025	03/04/2025	30CD	5-20-25(comp)	GF	113,500.00	113,500.00	-	101,500.00	101,500.00			
25-02-174	ACCESSORIES OF PATIENT MONITORS COMPATIBLE TO BRAND/ MODEL: MINDRAY MEC EPMEZ/ONEC12	EPMS	SVP	N/A	03/04/2025	N/A	N/A	N/A	03/12/2025	03/13/2025	03/19/2025	45CD	5-19-25(comp)	GF	394,156.70	394,156.70	-	217,600.00	217,600.00			
25-02-175	EXPANDED NEWBORN SCREENING FILTER CARD KIT	PEDIA	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2025	02/12/2025	03/04/2025	30CD	3-25-25(comp)	GF	8,043,000.00	8,043,000.00	8,043,000.00		
25-02-183	FIFTY (50) PIECES OF DRAINAGE BAG 60ML	CSR	SVP	N/A	02/19/2025	N/A	N/A	N/A	03/10/2025	03/11/2025	03/19/2025	20CD	3-28-25(comp)	GF	75,000.00	75,000.00	-	57,500.00	57,500.00			
25-02-193	CONSUMABLES FOR LOW TEMPERATURE PLASMA STERILIZER COMPATIBLE TO BRAND: ZERONITE	CSR	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2025	03/03/2025	03/12/2025	20CD	3-27-25(comp)	GF	464,300.00	464,300.00	464,300.00		
25-01-151	TWO (2) UNIT SCANNING MACHINE HEAVY DUTY @8,460,000/UNIT	MMS/HRAO	SVP	N/A	02/21/2025	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2025	03/14/2025	03/20/2025	30CD	4-7-25(P) ⁴ 7(comp)	INCOME	176,920.00	176,920.00	-		
25-02-201	REPAIR OF MECHANICAL VENTILATOR WITH COMPRESSOR BRAND: MAGNAMED/PLEXMAC PLUS	EPMS	SVP	N/A *	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2025	02/25/2025	03/07/2025	20CD	GF	20,000.00	20,000.00	-	19,000.00	19,000.00	
25-02-231	MONTHLY PAY OF PASSENGER ELEVATOR AT VMC MOTORPOOL BUILDING BRAND: PUH-SL	EPMS	SVP	N/A	02/21/2025	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2025	03/07/2025	03/06/2025	9 MONTHS	GF	94,500.00	94,500.00	-	62,000.00	62,000.00	
25-02-241	REPLACEMENT OF ACCESSORIES OF ANESTHESIA MACHINE FOR IRAN/SHIRAZ	EPMS	SVP	N/A	02/21/2025	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2025	03/05/2025	03/07/2025	60CD	GF	62,000.00	62,000.00	-	62,000.00	62,000.00	
25-02-249	ACCESORIES OF TWO (2) PATIENT MONITORS	EPMS	SVP	N/A	02/20/2025	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2025	03/06/2025	03/11/2025	45CD	4-1-25(comp)	GF	598,666.60	598,666.60	-	349,000.00	349,000.00
25-02-250	20PCS MONOBLOC CHAIRS @41,975/PC	ABTC	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2025	N/A	N/A	N/A	GF	8,395.00	8,395.00	-	8,395.00	8,395.00	
25-02-245	MEALS AND VENUE FOR THE CONDUCT OF MANAGEMENT AND STRATEGY REVIEW ON MARCH 12-14-2025	PMU	LEASE OF VENUE / REAL PROPERTY	N/A	02/21/2025	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2025	03/05/2025	03/12-14/2025	30CD	3-14-25	GF	234,300.00	234,300.00	-	234,300.00	234,300.00
25-02-244	1500 PCS ID NECK STRAP WITH "VALENZIELLA" MEDICAL CENTER PRINTED ON THE STRAP	HRMO	SVP	N/A	02/25/2025	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2025	03/14/2025	03/20/2025	20CD	3-28-25(comp)	GF	105,750.00	105,750.00	-	74,250.00	74,250.00
25-02-233	1500 PCS INFUSION SET (NARROST), ADULT AND 750 PCS INFUSION SET (NARROST), PEDIATRIC	CSR	SVP	N/A	02/25/2025	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2025	03/13/2025	03/19/2025	60CD AFTER 1ST PT	6-2-25(2nd/3rd/6-4th/2nd/4th/3rd/6-4th/2nd)	GF	607,500.00	607,500.00	-	337,200.00	337,200.00
25-02-264	CONSUMABLES OF CT SCAN COMPATIBLE TO BRAND/ MODEL: GE REVOLUTION ACT	RADIOLOGY	SVP	N/A	02/28/2025	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2025	03/18/2025	03/21/2025	30CD	5-5-25(comp)	GF	323,000.00	323,000.00	-	323,000.00	323,000.00
25-02-266	CONSUMABLES OF ULTRASONIC/ADVANCED BIPOLAR TISSUE SEALER ENERGY MACHINE COMPATIBLE TO HARMONIC CONNECTOR ENSEAL GENERATOR GEN 11 SYSTEM	CSR	SVP	N/A	03/29/2025	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	04/28/2025	04/30/2025	20CD	6-19-25(comp)	GF	436,000.00	436,000.00	-	436,000.00	436,000.00

Code / (UAC/PAP) / PR No.	Procurement Program/Project	PMO / User	End- Procurement	Mode of Pre-Proc Conference	Ad/Post GIB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Recommendation	Date of BAC Resolution Award	Notice of Award	Notice to Proceed	Delivery / Completion	Actual Procurement Activities			ABC (Pba)			Contract Cost (Pba)				
															Source of Funds	Total	Mode	CO	Total	Mode	CO				
25-03-473	ACCESSORIES OF PATIENT MONITORS COMPATIBLE TO NORTHERN MEDITEC BRAND	EPMS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2025	05/14/2025	05/22/2025	30CD	GF	493,500.00	493,500.00	-	400,854.00	400,854.00	-				
25-03-431	ACCESSORIES OF ANESTHESIA MACHINE COMPATIBLE TO NORTHERN MEDITEC BRAND	EPMS	SIP	N/A	04/01/2025	N/A	N/A	N/A	N/A	N/A	04/21/2025	04/30/2025	05/05/2025	30CD	6-13-25 (temp)	GF	140,000.00	140,000.00	-	133,000.00	133,000.00	-			
25-02-191	VARIOUS MEDICAL SUPPLIES - 2 FAILED BIDDING - 2 ITEMS	CSR	SIP																						
A. MEDWIDE PHILIPPINES, INC.																									
B. MEDICAL GALLERY TRADING CO.																									
C. THREE JK TRADING																									
D. INOPLAS PHILIPPINES, INC.																									
MEAS AND VENUE, ORIENTATION ON DATA PRIVACY ACT OF 2012 AND PRIVACY IMPACT ASSESSMENT (PIA) (ON MAY 15-16, 2025)	OMCC	LEASE OF VENUE	N/A	04/29/2025	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2025	05/06/2025	05/08/2025	5/15-16/25	30CD AFTER 1ST 27(2nd)	GF	98,280.00	98,280.00	-	102,925.00	102,925.00	-			
25-03-441	PROCUREMENT OF ASSORTED OFFICE SUPPLIES FOR CY 2025	MNS																							
A. PS-DM		AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	N/A	N/A	GF	479,894.05	479,894.05	-	479,894.05	479,894.05	-					
B. LAMBERT TRADING		SIP	N/A	01/09/1900	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2025	05/26/2025	05/30/2025	20CD	6-16-25(P)6-27(P)	GF	290,694.70	290,694.70	-	238,616.25	238,616.25	-			
C. XMA ENTERPRISES OPC		SIP	N/A	01/09/1900	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2025	05/26/2025	05/30/2025	20CD	6-10-25 (temp)	GF	14,625.00	14,625.00	-	12,075.00	12,075.00	-			
D. BUILDING SUPPLY AND DELIVERY OF SMOKE DETECTOR OF ID'S BUILDING	EPMS	SIP	N/A	04/01/2025	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2025	04/28/2025	04/30/2025	90CD	5-27-25 (temp)	GF	307,478.07	307,478.07	-	248,888.89	248,888.89	-			
REPLACEMENT AND INSTALLATION OF PARTS OF 3D 4D ULTRASOUND MACHINE	EPMS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2025	04/30/2025	05/05/2025	45CD	GF	2,722,700.00	2,722,700.00	-	2,722,700.00	2,722,700.00	-				
SUPPLY AND DELIVERY OF TWENTY-FIVE (25) UNITS OF DESKTOP PC FOR VARIOUS OFFICES	IMSS	SIP	N/A	04/11/2025	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2025	05/22/2025	05/27/2025	30CD	6-26-25 (temp)	INCOME	1,724,500.00	1,724,500.00	-	1,724,500.00	1,724,500.00	-			
QUARTERLY PREVENTIVE MAINTENANCE OF 350 KW GENERATOR SET OF VALENZUELA MEDICAL CENTER - HOSPITAL BUILDING	GSS	SIP	N/A	04/05/2025	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	04/28/2025	05/02/2025	MONTHLY	INCOME	170,000.01	170,000.01	-	116,700.00	116,700.00	-				
SUPPLY AND DELIVERY OF SIX (6) SETS OF VENTRICULOPERITONEAL SHUNT SET	CSR	SIP	N/A	04/12/2025	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2025	05/23/2025	05/30/2025	20CD	6-11-25 (temp)	GF	172,503.00	172,503.00	-	116,700.00	116,700.00	-			
SUPPLY AND DELIVERY OF SINGLE BURNER AND RICE COOKER	NDS	SIP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2025	04/30/2025	05/02/2025	30CD	5-19-25 (temp)	GF	78,300.00	78,300.00	-	59,154.00	59,154.00	-			
25-04-507	25% REPEAT ORDER TO ENDURE MEDICAL INC. UNDER P.O. NO. 25-02-052 DATED 2/19/25	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2025	04/30/2025	05/07/2025	20CD	5-16-25(P)6-2(Comp)	GF	195,632.40	195,632.40	-	195,632.40	195,632.40	-			
25-04-506	25% REPEAT ORDER TO ENDURE MEDICAL INC. UNDER P.O. NO. 25-02-047 DATED 2/17/25	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2025	05/02/2025	05/06/2025	20CD	5-16-25 (temp)	GF	25,668.00	25,668.00	-	25,668.00	25,668.00	-			
25-04-509	25% REPEAT ORDER TO ENDURE MEDICAL INC. OF NEW GPD	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2025	05/02/2025	05/06/2025	20CD	5-16-25 (temp)	GF	31,404.00	31,404.00	-	31,404.00	31,404.00	-			
25-04-508	25% REPEAT ORDER TO MARBURG PHLS. INC. UNDER P.O. NO. 25-02-058 DATED 2/19/25	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2025	05/07/2025	05/07/2025	20CD	5-19-25 (temp)	GF	25,800.00	25,800.00	-	25,800.00	25,800.00	-			
25-04-522	PROCUREMENT OF VARIOUS LIGHTING SUPPLIES	EPMS	SIP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A	04/25/2025	04/30/2025	05/05/2025	20CD	5-28-25 (temp)	GF	154,246.00	154,246.00	-	128,750.00	128,750.00	-			
1 UNIT EXECUTIVE CHAIR @6,133.33	GAO	DIRECT ACQUISITION	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A	N/A	01/06/1900	01/06/1900	01/06/1900	0	0	0	-	-	-	-	-	-	-		
25-04-521	VARIOUS BATTERIES	EPMS	SIP																						
B 1 THREE IN TRADING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	05/07/2025	05/15/2025	20CD	5-23-25 (temp)	GF	32,900.00	32,900.00	-	23,850.00	23,850.00	-			
B 2 FOGC TRADING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	05/09/2025	05/15/2025	20CD	5-26-25 (temp)	GF	13,940.00	13,940.00	-	12,750.00	12,750.00	-			
15 PCS INFANT OR PEDIATRIC STETHOSCOPE @3,566.66/UNIT	NICU	SIP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2025	05/22/2025	05/28/2025	20CD	6-24-25 (temp)	GF	53,499.00	53,499.00	-	22,500.00	22,500.00	-			
25-04-529	CONSUMABLES OF PERITONEAL DIALYSIS	PD UNIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	05/23/2025	05/27/2025	30CD	INCOME	74,276.00	74,276.00	-	74,276.00	74,276.00	-				

Code (UAC/PAP) Pr No.	Procurement Program/Project	Actual Procurement Activities										ABC (PAP)		Contract Cost (PAP)						
		PRD/ User	Ent. Procurement	Mode of Pre-Proc Conference	Ack/Post of IR	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	Mode	CO	Total	Mode
25-02-389	REPORTED FROM FAILED ITEMS HYGIENIC & SURGICAL HAND DISINFECTANT	CSR	SVP																	
1. SURGICELLEN INC.			N/A	04/25/2025	N/A	N/A	N/A	N/A	05/06/2025	05/2/2025	05/29/2025	20CD	30CD AFTER 1ST	6-25-25 (1st+)	GF	87,958.00	87,958.00	87,958.00	87,958.00	
2. INTERMED PHARMA AND MEDICAL SUPPLIES INC.			N/A	04/25/2025	N/A	N/A	N/A	N/A	05/06/2025	05/2/2025	05/29/2025	60CD AFTER 1ST	6-4-25 (1st+)	GF	426,240.00	426,240.00	-	315,600.00	325,600.00	-
25-03-447	12 UNIT NEBULIZER MACHINE @ 15,33.33 /UNIT #980/PC	GNO	SVP	N/A	05/01/2025	N/A	N/A	N/A	05/08/2025	05/15/2025	05/23/2025	30CD	6-10-25 (comp)	GF	332,933.26	332,933.26	-	241,120.00	241,120.00	-
25-04-374	40 PCS PERITONEAL DIALYSIS CATHETER #100 BOTTLE OF 1% MIST SOLUTION 1 LITER	PD UNIT	SVP	N/A	04/29/2025	N/A	N/A	N/A	05/09/2025	05/26/2025	05/30/2025	20CD	GF	319,200.00	319,200.00	-	319,200.00	319,200.00	-	
25-04-536	100 BOTTLE OF 1% MIST SOLUTION 1 LITER #1,000/00/BOTTLE	IPCC	SVP	N/A	04/29/2025	N/A	N/A	N/A	05/13/2025	06/04/2025	06/13/2025	20CD	GF	640,000.00	640,000.00	-	640,000.00	640,000.00	-	
25-04-565	VARIOUS SELF-SEALING POUCHES	CSU	SVP																	
A. THREE IK TRADING			N/A	04/30/2025	N/A	N/A	N/A	N/A	05/09/2025	05/22/2025	05/27/2025	20CD	6-3-25 (comp)	GF	336,570.00	336,570.00	-	203,982.00	203,982.00	-
B. PANAMED PHILIPPINES INC.			N/A	04/30/2025	N/A	N/A	N/A	N/A	05/09/2025	05/22/2025	05/27/2025	20CD	6-5-25 (comp)	GF	70,200.00	70,200.00	-	49,500.00	49,500.00	-
C. SUPPLIES FOR MINIGRAPHING MACHINE COMPATIBLE TO RICOH DD3444	EFNS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2025	05/22/2025	05/27/2025	20CD	GF	83,400.00	83,400.00	-	83,400.00	83,400.00	-	
D. VARIOUS MEDICAL SUPPLIES - 3 ITEMS	CSU	SVP																		
E. INDOPLAS PHLS. INC.			N/A	04/30/2025	N/A	N/A	N/A	N/A	05/28/2025	06/16/2025	06/24/2025	20CD	GF	124,722.96	124,722.96	-	114,000.00	114,000.00	-	
F. RENEWAL OF INTERNET SUBSCRIPTION	IMSS		RENEW/ONLY																	
G. SOURCE TELECOMMUNICATIONS INC.			N/A	N/A	N/A	N/A	N/A	N/A	05/05/2025	05/05/2025	05/11/2025	1 YEAR	0	711,104.00	711,104.00	-	711,104.00	711,104.00	-	
H. INNOVE COMMUNICATIONS INC.			N/A	N/A	N/A	N/A	N/A	N/A	05/05/2025	05/09/2025	05/20/2025	1 YEAR	0	513,312.00	513,312.00	-	513,312.00	513,312.00	-	
I. SUPPLY AND DELIVERY OF ASSORTED DIETARY SUPPLIES AND KITCHEN UTENSILS	MDS	SVP	N/A	04/20/2025	N/A	N/A	N/A	N/A	05/22/2025	05/28/2025	06/02/2025	20CD	GF	226,238.40	226,238.40	-	81,600.00	81,600.00	-	
J. SUPPLY AND DELIVERY OF VARIOUS COOKING EQUIPMENT	MDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2025	05/22/2025	05/25/2025	30CD	6-13-25 (comp)	GF	162,180.00	162,180.00	-	112,200.00	112,200.00	-
K. SUPPLY AND DELIVERY OF COOKING GAS 1KG AND 5KG FOR 2ND SASTER CT-7025	NDS	SVP	N/A	05/07/2025	N/A	N/A	N/A	N/A	05/22/2025	05/28/2025	06/02/2025	20CD	GF	258,113.60	258,113.60	-	255,580.00	255,580.00	-	
L. MEALS AND VENUE RE. CONDUCT OF TRAINING ON ISO 30422-2022 HUMAN RESOURCES MANAGEMENT LEARNING AND DEVELOPMENT 5/30/25 MAX	PETRU		LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	05/15/2025	05/22/2025	05/26/2025	05/30/2025	05/30/2025	GF	55,000.00	55,000.00	-	55,000.00	55,000.00	-
M. PROCUREMENT OF 1 UNIT AIR COOLER @37,504.43	MSWD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2025	05/22/2025	05/27/2025	30CD	6-16-25 (comp)	INCOME	37,504.43	37,504.43	-	37,300.00	37,300.00	-
N. REPLACEMENT OF PARTS FOR PORTABLE XRAY MACHINE BRAND: SIEMENS/MOBILETT ELARA	RADIOLOGY	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	05/09/2025	05/14/2025	20CD	GF	157,679.84	157,679.84	-	97,177.95	97,177.95	-	
O. PROCUREMENT OF VARIOUS PT TREATMENT SUPPLIES	PM& R	SVP	N/A	05/06/2025	N/A	N/A	N/A	N/A	05/13/2025	05/23/2025	05/30/2025	20CD	GF	223,755.00	223,755.00	-	210,855.00	210,855.00	-	
P. PAPER SHREDDER, HEAVY DUTY	PROC	SVP		HACT																
Q. A. FRCG TRADING			N/A	N/A	N/A	N/A	N/A	N/A	05/30/2025	06/03/2025	06/10/2025	20CD	6-19-25 (comp)	INCOME	46,892.33	46,892.33	-	39,556.00	39,556.00	-
R. 25% REPEAT ORDER TO ONE DEVEL PHARMA INC.	PHARMACY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2025	05/19/2025	05/22/2025	20CD	5-24-25 (comp)	GF	38,808.00	38,808.00	-	38,808.00	38,808.00	-
S. 25% REPEAT ORDER TO AMBICA INTERNATIONAL CORPORATION	PHARMACY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2025	05/19/2025	05/22/2025	20CD	6-3-25 (comp)	GF	255,940.00	255,940.00	-	255,940.00	255,940.00	-
T. 25% REPEAT ORDER TO ENDURE MEDICAL INC.	PHARMACY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2025	05/19/2025	05/22/2025	20CD	6-2-25 (comp)	GF	171,880.00	171,880.00	-	171,880.00	171,880.00	-
U. 25% REPEAT ORDER TO ENDURE MEDICAL INC.	PHARMACY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2025	05/19/2025	05/22/2025	20CD	6-2-25 (P)	GF	120,594.00	120,594.00	-	120,594.00	120,594.00	-
V. 25% REPEAT ORDER TO RBC PHARMACY	PHARMACY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2025	05/19/2025	05/22/2025	20CD	6-2-25 (comp)	GF	20,214.00	20,214.00	-	20,214.00	20,214.00	-
W. VARIOUS SYRINGES - 3 FAILED ITEMS	CSR	SVP	N/A	05/10/2025	N/A	N/A	N/A	N/A	05/13/2025	06/11/2025	06/17/2025	20CD	GF	660,380.00	660,380.00	-	245,728.00	245,728.00	-	
X. SUPPLY AND DELIVERY OF VARIOUS SUTURES FOR DEMA- 8 ITEMS	CSR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2025	07/03/2025					108,860.52	108,860.52	-	93,101.52	93,101.52	-

Code (UAC/PAP) PR No.	Procurement Program/Project	PMO/ User Ent.	Mode of Procurement	Actual Procurement Activities												Source of Funds	Total	Mode	CO	Total	Mode	CO
				Pre-Proc. Conf.	Ad's/Post of B	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Awarded	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance								
25-05-646	SUPPLY AND DELIVERY OF SURGICAL SKIN MARKER PEN AND HIP PACK	CSU	SVP	N/A	05/10/2025	N/A	N/A	N/A	N/A	N/A	05/30/2025	06/17/2025	06/24/2025	20CD	GP	144,000.00	144,000.00	-	144,000.00	144,000.00	-	
25-05-642	REPLACEMENT OF PARTS OF FUJI ELEVATOR COMPATIBLE TO BRAND/ MODEL: FUJI SUNRISE BED ELEVATOR	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2025	05/28/2025	06/02/2025	90CD	INCOME	24,016.67	24,016.67	-	18,000.00	-	18,000.00	
25-05-450	PROCUREMENT OF OFFICIAL RECEIPT	COS	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2025	N/A	06/13/2025	30WD	INCOME	600,000.00	600,000.00	-	596,960.00	596,960.00	-	
25-04-614	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES	LABORATORY	SVP																			
A. MCTC				N/A	05/16/2025	N/A	N/A	N/A	N/A	N/A	06/05/2025	06/24/2025	07/01/2025	20CD	GP	67,805.00	67,805.00	-	65,520.00	65,520.00	-	
B. GOLDQUEST BIOTECHNOLOGIES INC.				N/A	05/16/2025	N/A	N/A	N/A	N/A	N/A	06/05/2025	06/24/2025	07/01/2025	20CD	GP	43,810.00	43,810.00	-	23,740.00	23,740.00	-	
C. TRACE BIOMEDICAL CORPORATION				N/A	05/16/2025	N/A	N/A	N/A	N/A	N/A	06/05/2025	06/24/2025	07/01/2025	20CD	GP	75,000.00	75,000.00	-	75,000.00	75,000.00	-	
D. EDCOR MEDICAL & LABORATORY SUPPLIES				N/A	05/16/2025	N/A	N/A	N/A	N/A	N/A	06/05/2025	06/24/2025	07/01/2025	20CD	GP	828,400.00	828,400.00	-	828,400.00	828,400.00	-	
25-05-641	CORRECTIVE MAINTENANCE AND CONDUCTING PNEUMATIC AND HYDROSTATIC TESTING OF AUTOMATIC FIRE SUPPRESSION SYSTEM OF VMC-IDS BUILDING	EFMS	SVP	N/A	05/17/2025	N/A	N/A	N/A	N/A	N/A	05/23/2025	05/30/2025	06/02/2025	30CD	INCOME	543,333.33	543,333.33	-	407,900.00	407,900.00	-	
25-05-644	QUARTERLY PREVENTIVE MAINTENANCE OF 75 KW/600V/3 PHASE GENERATOR SET OF VMC-IDS BUILDING	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2025	05/29/2025	06/02/2025	6MONTHS	INCOME	74,666.66	74,666.66	-	67,600.00	67,600.00	-	
25-05-651	REPLACEMENT OF PARTS FOR DIGITAL MOBILE ENDOSCOPE (MANUFACTURER: KARL STORZ) MODEL: MINDRAY (MINDRAY700)	EFMS	SVP	N/A	05/17/2025	N/A	N/A	N/A	N/A	N/A	06/02/2025	06/09/2025	06/13/2025	90CD	GP	576,773.52	576,773.52	-	576,773.52	576,773.52	-	
25-05-652	REPLACEMENT OF CONSUMABLE PARTS OF MECHANICAL VENTILATORS COMPATIBLE TO SV-600 (MINDRAY)	EFMS	SVP	N/A	05/16/2025	N/A	N/A	N/A	N/A	N/A	05/27/2025	06/02/2025	06/04/2025	30CD	GP	563,000.00	563,000.00	-	563,000.00	563,000.00	-	
25-05-667	SUPPLY AND DELIVERY OF CATALOG PACKAGE (PLACE OF USE/LIST CONSUMABLES)	OPHTHA	SVP	N/A	05/17/2025	N/A	N/A	N/A	N/A	N/A	06/02/2025	06/16/2025	06/20/2025	20CD	GP	474,960.00	474,960.00	-	430,000.00	430,000.00	-	
25-05-666	SUPPLY AND DELIVERY OF LAURETTE CASSETTE PACK (SAC) (COMPATIBLE TO LAURETTE MACHINE)	OPHTHA	SVP	N/A	05/20/2025	N/A	N/A	N/A	N/A	N/A	06/02/2025	06/09/2025	06/13/2025	20CD	GP	208,500.00	208,500.00	-	208,500.00	208,500.00	-	
25-05-655	SUPPLY AND DELIVERY OF CONSUMABLES FOR HIGH FLOW LOW MACHINE COMPATIBLE TO BRAND: BIFENT	CSU	SVP																			
8.1. OEMF ENTERPRISES				N/A	01/01/1900	N/A	N/A	N/A	N/A	N/A	06/02/2025	06/24/2025	06/30/2025	20CD	GF	456,000.00	456,000.00	-	336,000.00	336,000.00	-	
8.2. ALIERON MEDICAL ENTERPRISES, INC.				N/A	01/01/1900	N/A	N/A	N/A	N/A	N/A	06/02/2025	06/24/2025	06/30/2025	20CD	GF	244,800.00	244,800.00	-	244,800.00	244,800.00	-	
8.3. HEALTHRUSH ENTERPRISES				N/A	01/01/1900	N/A	N/A	N/A	N/A	N/A	06/02/2025	06/24/2025	06/30/2025	20CD	GF	302,880.00	302,880.00	-	282,000.00	282,000.00	-	
25-05-661	SUPPLY & DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF INVERTER AIR-CONDITIONING UNITS OF VMC	EFMS	SVP	N/A	05/16/2025	N/A	N/A	N/A	N/A	N/A	05/23/2025	06/03/2025	06/10/2025	60CD	INCOME	907,270.00	907,270.00	-	907,270.00	907,270.00	-	
25-05-655	SEM-ANNUAL PREVENTIVE MAINTENANCE OF NEGATIVE PRESSURE WITH COMPLETE SUPPLY OF LABOR TOOLS AND MATERIALS FOR VMC-IDS BUILDING	EFMS	SVP	N/A	05/17/2025	N/A	N/A	N/A	N/A	N/A	05/27/2025	01/09/1900	06/02/2025	1YEAR	INCOME	420,000.00	420,000.00	-	420,000.00	420,000.00	-	
01/09/1900	SUPPLY & DELIVERY OF E-CART AND SURGICAL HEADLIGHT WITH LOUPE LENS OF EMERGENCY DEPARTMENT	E-CART	ED	SVP	N/A	01/09/1900	N/A	N/A	N/A	N/A	06/19/2025	06/02/2025	01/09/1900	0	0	0	0	-	-	-	-	-
SURGICAL HEADLIGHT WITH LOUPE LENS				ED	SVP	N/A	01/09/1900	N/A	N/A	N/A	01/09/1900	01/09/1900	01/09/1900	0	0	0	0	-	-	-	-	-

Code (UACSP/PAP) / PN No.	Procurement Program/Project	Actual Procurement Activities												ABC (PAP)		Contract Cost (PAP)						
		PMO/ User End- Procurement	Mode of Procurement	Pre-Proc Conf/ Adv/Post of ID	Pre-Mid Conf	Eligibility Check	Sub/Open of Evaluation	Bid Evaluation	Post-Qual Recommendation	Date of PAC Resolution	Notice of Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Mode	Total	Mode	Total	Mode	
25-05-693	SUPPLY AND DELIVERY OF 1 UNIT BLOOD & INFUSION WARMER	OR	SVP	N/A	N/A	N/A	N/A	N/A	05/13/2025	05/23/2025	05/27/2025	30CD		158,470.00		-		110,000.00				
25-04-528	OFFICE CHAIR AND PAPER SHREDDER	PROC & CO	SVP																			
25-05-665	A. FERRY A TRADING CORP.			N/A	01/00/1900	N/A	N/A	N/A	N/A	05/25/2025	07/03/2025	07/04/2025	30CD	16,296.66	16,296.66		16,262.40	16,262.40				
	B. FGCC TRADING			N/A	01/00/1900	N/A	N/A	N/A	N/A	05/25/2025	07/03/2025	07/04/2025	30CD	23,189.33	23,189.33		19,778.00	19,778.00				
25-05-702	SUPPLY AND DELIVERY OF WOUND DRESSINGS -7 ITEMS	CSR	SVP	N/A	06/03/2025	N/A	N/A	N/A	N/A	06/30/2025	01/09/1900	01/00/1900	0	0	81,600.00	81,600.00		81,600.00	81,600.00			
25-05-711	SUBSCRIPTION AND SMS NOTIFICATION ENDER	IMISS	SVP	N/A	N/A	N/A	N/A	N/A	06/05/2025	06/13/2025	06/17/2025	1 YEAR		GF	139,000.00	139,000.00		139,000.00	139,000.00			
25-05-742	REPLACEMENT OF PARTS OF FULL ELEVATOR - MAIN BUILDING COMPATIBLE TO BRAND/MODEL: FULL SUNRISE BED ELEVATOR	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	06/09/2025	06/11/2025	06/17/2025	60CD		GF	89,566.00	89,566.00		80,000.00	80,000.00			
25-05-744	MEALS AND VENUE FOR THE CONDUCT OF 1 ST SEMESTER MANAGEMENT AND STRATEGY REVIEW ON JULY 9-11, 2025	PMU	LEASE OF VENUE	N/A	06/04/2025	N/A	N/A	N/A	N/A	06/16/2025	06/20/2025	06/24/2025	7/15-18/2025			240,900.00	240,900.00		240,900.00	240,900.00		
25-02-184	RE-PUSHED SUPPLY AND DELIVERY OF DISPOSABLE SENSOR	CSR	SVP	N/A	N/A	N/A	N/A	N/A	06/10/2025	06/24/2025	06/30/2025	20CD		GF	78,662.50	78,662.50		78,120.00	78,120.00			
25-05-749	25% REPEAT ORDER TO ENDURE MEDICAL, INC. UNDER P/N 2025-008	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	06/10/2025	06/16/2025	06/19/2025	20CD		GF	28,930.50	28,930.50		28,930.50	28,930.50			
25-05-758	25% REPEAT ORDER TO DISTRIBUTION SOLUTIONS PHLS, INC. UNDER P/N 2025-010	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	06/09/2025	06/11/2025	06/17/2025	20CD		GF	553,140.00	553,140.00		553,140.00	553,140.00			
25-05-755	25% REPEAT ORDER TO ONE DEXCEL PHARMA, INC. UNDER P/N 2025-008	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	06/09/2025	06/13/2025	06/17/2025	20CD		GF	235,200.00	235,200.00		235,200.00	235,200.00			
25-05-759	COMPLETE SUPPLY, DELIVERY AND INSTALLATION OF FIRE ALARM CONTROL PANEL (CONVENTIONAL TYPE) OF VAC-IDS BUILDING	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	06/23/2025	07/02/2025					125,000.00	125,000.00		125,000.00	125,000.00			
25-06-805	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF PLASMA STERILIZER UNITS OF VAC-IDS FLOOR SURGERY WARD	EFMS	SVP	N/A	06/17/2025	N/A	N/A	N/A	N/A	06/25/2025	07/03/2025			229,586.68	229,586.68		227,156.40	227,156.40				
25-06-775	REPAIR AND REPLACEMENT OF PARTS OF LOW TEMPERATURE PLASMA STERILIZER COMPATIBLE TO BRAND: ZERONITE/ PURE 120	EFMS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	06/23/2025	07/02/2025					430,000.00	430,000.00		429,994.00	429,994.00			
25-06-777	25% REPEAT ORDER TO ZEELUG PHARMA CORP. UNDER P/N 2025-007 (INSULIN GLARGINE 100U/ML 3ML)	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	06/19/2025	06/25/2025	06/27/2025	20CD		GF	69,450.00	69,450.00		69,450.00	69,450.00			
25-06-788	25% REPEAT ORDER TO ZEELUG PHARMA CORP. UNDER P/N 2025-006 (INSULIN GLARGINE 100U/ML 3ML)	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	06/19/2025	06/25/2025	06/27/2025	20CD		GF	69,450.00	69,450.00		69,450.00	69,450.00			
25-06-791	25% REPEAT ORDER TO ZEELUG PHARMA CORP. UNDER P/N 2025-006 (TOLVAPTAN 15MG)	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	06/25/2025	06/27/2025	07/02/2025	20CD		GF	26,112.00	26,112.00		26,112.00	26,112.00			
25-06-789	25% REPEAT ORDER TO ENDURE MEDICAL, INC. UNDER P/N 2025-005 (VARIOUS DRUGS AND MEDICINES)	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	06/19/2025	06/26/2025	07/02/2025	20CD		GF	163,845.00	163,845.00		163,845.00	163,845.00			
25-06-790	25% REPEAT ORDER TO ENDURE MEDICAL, INC. UNDER P/N 2025-007 (ONCO AND BIOLOGICAL MEDICINES)	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	06/19/2025	06/23/2025	06/25/2025	20CD		GF	95,094.00	95,094.00		95,094.00	95,094.00			
25-06-787	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 1 ST SEMESTER OF CY 2025	MMS																				
25-02-209	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2025	N/A	N/A	N/A	GF	652,408.70	652,408.70		652,408.70	652,408.70				
A. PS-DBM	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	CSR	SVP	N/A	06/23/2025	N/A	N/A	N/A	N/A	06/30/2025				95,208.00	95,208.00		91,560.00	91,560.00				
25-06-840	25% REPEAT ORDER TO PANMED PHILIPPINES INC. UNDER P/N 2025-023 (VARIOUS TUBES AND CATHETERS)	CSU	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	06/25/2025	07/02/2025	07/04/2025				272,796.00	272,796.00		272,796.00	272,796.00			

Code Line/P/N#	Procurement Program/Project	PMO/ User Ent.	Mode of Procurement	Actual Procurement Activities										ABC (P/H)	Contract Cost (P/H)					
				Pre-Proc Conference	Adv/Sect of IR	Pre-Md Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Recommendation	Date of BAC Resolution Award	Notice of Award	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	Mode	CO		
25-06-850	25% REPEAT ORDERS TO SISZ MEDICAL UNDER PHARNO 2025-5-07 (ONCO/OPTHALM AND BIOLOGICAL MEDICINES)	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2025	07/02/2025	07/04/2025			15,600.00	15,600.00	15,600.00	-	
25-06-851	25% REPEAT ORDER TO ENDURE MEDICAL INC. (INDIREP NO. 2025-606 (VARIOUS DRUGS AND MEDICINES))	PHARMACY	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2025	07/02/2025	07/03/2025			34,701.00	34,701.00	34,701.00	-	
25-06-852	SUPPLY AND DELIVERY OF ALCOHOL AND TISSUE TOILET PAPER	CSU	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2025	N/A	N/A		GF	539,769.60	539,769.60	539,769.60	-	
25-06-825	25% REPEAT ORDER TO INDOPLAS PHILIPPINES INC. UNDER PO NO. 25-193-103 DATED 3/18/25	CSU	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2025	07/02/2025	07/04/2025			35,850.00	35,850.00	35,850.00	-	
25-06-823	25% REPEAT ORDER TO PHARMASTAR INT'L TRAINING CORP. UNDER PO NO. 25-94-155 DATED 01/28/25	CSU	25% REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2025	07/02/2025	07/04/2025			88,372.00	88,372.00	88,372.00	-	
																88,372.00	88,372.00	88,372.00	-	
																62,211,013.27	61,145,273.27	1,065,740.00	-	
																57,492,159.03	56,558,159.03	894,000.00	-	
																4,758,954.24	4,758,954.24	4,758,954.24	-	
																280,800.00	280,800.00	280,800.00	-	
25-05-757	SUPPLY AND DELIVERY OF 70 CANS VEGETABLE OIL	NDD	SVP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						51,664.00	51,664.00	51,664.00	-	
TERMINATION LETTER FROM MMS	SUPPLY AND DELIVERY OF VARIOUS DRUGS ALREADY AWARDED TO SNICKY LUT WITH ORDER OF TERMINATION APPROVED BY HOPE LAST 6/02/2025	0	TAKE-OVER OF CONTRACT	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A										
25-06-776	SUPPLIES FOR MINIMGRAPHING MACHINE COMPATIBLE TO DUO DIGITAL DUPLICATOR/DUPRINTER DP-G125	EPMS	SVP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						28,400.00	28,400.00	28,400.00	-	
25-06-792	SUPPLY, TESTING AND DELIVERY OF ACCESSORIES FOR AUTOMATED EXTERNAL DEFIBRILLATOR D1 DEFIB PRO	EPMS	SVP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						205,000.00	205,000.00	205,000.00	-	
25-06-836	SUPPLY AND DELIVERY OF KITCHEN UTENSILS - 7 ITEMS	NDD	SVP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						72,138.00	72,138.00	72,138.00	-	
25-06-839	REPAIR AND REPLACEMENT OF PARTS OF WASHER DISINFECTOR	CSU	SVP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						215,000.00	215,000.00	215,000.00	-	
25-06-831	SUPPLY AND DELIVERY OF LOU/EFENS	ED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						134,189.00	134,189.00	134,189.00	-	
25-02-219	SUPPLY AND DELIVERY OF ADHESIVE SURGICAL TAPE CLOTH BROWN/COLOR RE-REPORTED	CSU	SVP	N/A	02/26/2025	N/A	N/A	N/A	N/A	N/A						201,432.00	201,432.00	201,432.00	-	
25-02-257	SUPPLY AND DELIVERY OF VARIOUS CATHETERS RE-POSTED (FAILED ITEMS)	CSU	SVP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						541,867.50	541,867.50	541,867.50	-	
25-06-861	SUPPLY, DELIVERY / INSTALLATION OF FRONT AND REARVIEW DASHCAM FOR VMG	EPMS	SVP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						122,500.00	122,500.00	122,500.00	-	
25-06-844	SUPPLY AND DELIVERY OF ASSORTED MEDICAL SUPPLIES - 6 ITEMS (FAILED ITEM FROM TB NO 2025-050)	CSU	SVP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						112,568.00	112,568.00	112,568.00	-	
25-06-869	REPEAT ORDER TO ZAFRE DISTRIBUTORS, INC. UNDER PB NO. 2025-022	CSU	REPEAT ORDER	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						17,940.00	17,940.00	17,940.00	-	
25-06-907	ADDITION TO ORIGINAL CONTRACT OF PHILIPPINE IRMANS SECURITY AGENCY, INC. FOR ADDITIONAL SECURITY GUARDS	EPMS	ADDITIONAL ONLY	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						205,928.12	205,928.12	205,928.12	-	
25-06-919	EXCELENTE GENERAL SERVICES, INC. FOR ADDITIONAL JANITORS	EPMS	ADDITIONAL ONLY	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						761,165.52	761,165.52	761,165.52	-	
25-06-901	SUPPLY AND DELIVERY OF VARIOUS ADHESIVES	CSU	SVP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						208,875.68	208,875.68	208,875.68	-	
25-06-904	REPAIR AND RE-ASSEMBLY OF PARTS OF MECHANICAL VENTILATOR COMPATIBLE TO NEUROVENT BOARD	EPMS	SVP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						280,100.00	280,100.00	280,100.00	-	
25-06-903	MACHINE EVALUATION AND GENERAL FUNCTION CHECK-UP OF UV INTENSITY VERIFICATION OF PHOTOTHERAPY SYSTEM	EPMS	SVP	N/A	01/06/1900	N/A	N/A	N/A	N/A	N/A						15,000.00	15,000.00	15,000.00	-	

Code (UOC/P/AP) PR No.	Procurement Program/Project:	Actual Procurement Activities										ABAC (PhP)		Contract Cost (PhP)						
		PMO / User	End-Procurement	Mode of Pre-Proc Conference	Ack/Post of B	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution Award	Notice of Award	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE
25-06-077	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF END-SECTION CENTRIFUGAL PUMP FOR VMC-MAIN BUILDING	EPMS	SVP	N/A	01/00/1900	N/A	N/A	N/A	N/A	196,866.66	196,866.66	-	-		4,662,630.48	4,665,630.48				

Prepared by:

LIGAYA E. UBALLE
 BAC Secretariat

Recommended for approval by:

SHRIBENE VIANZON
 BAC, Chairperson

Approved by:

EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPGS
 Head of the Procuring Entity (HOPE)

TOTAL ALLOTTED BUDGET OF ON-GOING ACTIVITIES

4,662,630.48
 4,665,630.48