

VALENZUELA MEDICAL CENTER  
PROCUREMENT MONITORING REPORT (PMR)  
As of June 30, 2025

CODE (PM)	Procurement Project	PMO/ User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PM)			Contract Cost (PM)			LIST OF INVITED BIDDERS	Date of Receipt of Invitation						Remarks (Relating Compliance from the APP)	
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	BID Evaluation	Date of Bidding Commencement	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	BID Evaluation	Post Qual		
5021203000	SUPPLY AND DELIVERY OF LINEN, LAUNDRY AND LAUNDRY OUTSOURCE SERVICE FOR CY 2025	EPMIS	YES	PUBLIC BIDDING (PMC 2025- 001)	10/10/24	10/11/24	10/21/24	10/22/24	11/05/24	11/05/24	11/14/24	11/25/24	01/09/25	01/06/25	01/06/2025	1 YEAR	WEEKLY	GF /INCOME	7,260,000.00	7,260,000.00		6,732,000.00	6,732,000.00		GOA, NAMPUEL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND INO-USERS	10/4/24	10/11/24	10/11/24	10/11/24	10/11/24	11/11/24	
5021202000	PROCUREMENT OF HAIRLINE, TREATMENT AND DISPOSAL OF INFECTIONS WASTE OF VME FOR CY 2025	EPMIS	YES	PUBLIC BIDDING (PMC 2025- 003)	10/11/24	10/14/24	10/22/24	10/24/24	11/06/24	11/06/24	11/21/24	11/25/24	01/09/25	01/09/25	01/09/25	1 YEAR	AS NEEDED BASES	GF /INCOME	8,214,960.00			8,214,960.00			GOA, NAMPUEL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND INO-USERS	10/04/24	10/11/24	10/11/24	10/11/24	10/11/24	11/20/24	
5020000000	SUPPLY AND DELIVERY OF SUPPLIES AND REAGENTS CY 2025	LABORATORY	YES	PUBLIC BIDDING (PMC 2025- 004)	10/25/24	10/28/24	11/05/24	11/06/24	11/10/24	11/10/24	11/10/24	12/09/24													GOA, NAMPUEL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND INO-USERS	10/21/24	10/20/24	10/20/24	10/20/24	10/20/24	12/09/24	
	A. FAILED																															
	B. LIFELINE DIAGNOSTIC SERVICES INC.																	GF	8,213,227.96			8,213,227.96			6,407,942.38							
	C. ZAPRE DISTRIBUTORS INC.																	GF	706,913.00			706,913.00			741,270.00							
	D. MCTC																	GF	354,403.70			354,403.70			263,850.00							
	E. LERINS INTERNATIONAL CORPORATION																	GF	214,060.00			214,060.00			138,200.00							
	F. TRACER BIOMEDICAL CORPORATION																	GF	599,976.00			599,976.00			432,000.00							
	G. TRIUMPHATORS CORPORATION																	GF	268,248.00			268,248.00			179,851.00							

















ON-GOING ACTIVITIES														
5021005011	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES WITH PROTECTIVE COVER AND INSTANT SET	IBRD	NO	PUBLIC BIDDING (PMC 2025-057)	05/20/25	05/21/25	05/29/25	05/30/25	06/10/25	06/10/25				
5020005000	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR AND SEMESTER OF CY 2025.	NDS	NO	PUBLIC BIDDING (PMC 2025-030)	N/A	05/20/25	05/20/25	05/20/25	06/11/25	06/11/25				
5020007000	SUPPLY AND DELIVERY OF VARIOUS SERVICES AND MEDICINES	PHARMACY	NO	PUBLIC BIDDING (PMC 2025-061)	05/21/25	05/23/25	06/03/25	06/04/25	06/17/25	06/17/25				
5020007000	SUPPLY AND DELIVERY OF ANT-RHABDS SERUM AND VACCINE FOR CY 2025.	PHARMACY	NO	PUBLIC BIDDING (PMC 2025-061)	05/21/25	05/23/25	06/03/25	06/04/25	06/17/25	06/17/25				
5020005000	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND SERVICES FOR ITEMS ADHERENT	IND	NO	PUBLIC BIDDING (PMC 2025-061)	06/05/25	06/06/25	06/18/25	06/18/25	07/01/25	07/01/25				
5020005000	SUPPLY AND DELIVERY OF FOOD SUPPLIES AND NON-FOOD ITEMS FOR 2025	IND	NO	PUBLIC BIDDING (PMC 2025-062)	06/10/25	06/11/25	06/19/25	06/19/25	07/02/25	07/02/25				
5021202000	SUPPLY, DELIVERY, TESTING AND ANALYSIS OF ANALYTES	EPMS	NO	PUBLIC BIDDING (PMC 2025-063)	06/11/25	06/14/25	06/24/25	06/24/25	07/08/25	07/08/25				
5020000000	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR 2025 SEMESTER OF CY 2025	CSSU	NO	PUBLIC BIDDING (PMC 2025-064)	06/25/25	06/26/25	07/08/25	07/08/25	07/22/25	07/22/25				
5020007000	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES WITH CONSUMABLES	PHARMACY	NO	PUBLIC BIDDING (PMC 2025-065)	07/08/25	07/09/25	07/15/25	07/15/25	07/27/25	07/27/25				
TOTAL ALLOTTED BUDGET OF ON-GOING ACTIVITIES										71,687,799.90	71,687,799.90	38,501,285.44	33,106,513.46	

Prepared by:  
  
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BAC Secretariat

Recommended for approval by:  
  
**SHIREENEY VIANZON**  
BAC Chairperson

Approved by:  
  
**EDILBERTO V. CAVANERO, MD, MBA, FPCS, FPCGS**  
Head of the Procuring Entity (HOPE)