

**VALENZUELA MEDICAL CENTER**  
**PROCUREMENT MONITORING REPORT (PMR)**  
**PUBLIC BIDDING**  
**For the period covered July 01 - December 31, 2024**

CODE (PAP)	Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY								CONTRACT SIGNING	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	SOURCE OF FUND	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	Date of BAC Resolution Recommending Award						Notice of Award	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING THE REPLACEMENT OF 3D/4D ULTRASOUND AND MECHANICAL VENTILATOR	EFMS	NO	PUBLIC BIDDING (VMC 2024-038)	07/23/24	07/24/24	08/01/24	08/01/24	08/13/24	08/13/24													COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END-USERS	7/18/24	7/24/24	7/24/24	7/24/24	7/24/24	7/29/24			
	A. FAILED																															
	B. SAVOUR MEDEVICES, INC.									08/14/24	08/27/24	09/09/24	09/23/24	9/23/2024	30CD	11-13-24 (comp)	GF	1,042,000.00	1,042,000.00		1,042,000.00	1,042,000.00										
24-07-696	SUPPLY AND DELIVERY OF NUTRITIONAL SUPPLEMENTS	NDS	NO	PUBLIC BIDDING (VMC 2024-039)	N/A	08/06/24	08/14/24	08/14/24	08/27/24	08/27/24	09/04/25	10/10/24	10/28/24	11/13/24	11/13/2024	20CD 30CD 30CD	ON-GOING	GF	1,863,859.90	1,863,859.90		1,786,400.00	1,786,400.00		COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END-USERS	N/A	8/6/24	8/6/24	8/6/24	8/6/24	8/11/24	
24-08-796	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR 4TH QUARTER OF CY 2024	CSR	NO	PUBLIC BIDDING (VMC 2024-041)	09/05/24	09/06/24	09/13/24	09/13/24	09/25/24	09/25/24													COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END-USERS	8/29/24	9/5/24	9/5/24	9/5/24	9/5/24	9/10/24			
	A. FAILED																															
	B. JOSMEF ENTERPRISES									08/14/24	10/22/24	11/06/24		11/25/2024	20CD		GF	306,450.00	306,450.00		187,800.00	187,800.00										
	C. INDOPLAS PHILIPPINES, INC.					08/14/24	10/29/24	11/18/24					11/28/2024	20CD	12-17-24 (comp)	GF	232,355.80	232,355.80		158,749.90	158,749.90											
	D. DISTRIBUTION SOLUTIONS PHILS., INC.					08/14/24	10/29/24	11/18/24					11/28/2024	20CD		GF	176,720.00	176,720.00		99,922.00	99,922.00											
	E. MEDASIA MEDICAL PRODUCTS					08/14/24	10/29/24	11/18/24					11/29/2024	20CD	12-18-24 (comp)	GF	262,589.47	262,589.47		214,231.99	214,231.99											
	F. NEUROSPINE TECHNOLOGY TRADING CORPORATION					08/14/24	11/04/24	11/18/24					11/29/2024	20CD		GF	67,999.80	67,999.80		51,000.00	51,000.00											
	G. PATIENT CARE CORPORATION					08/14/24	11/07/24	11/18/24					12/2/2024	20CD	12-13-24 (comp)	GF	40,008.84	40,008.84		40,008.84	40,008.84											
	H. PANAMED PHILS. INC.					08/14/24	11/07/24	11/21/24					12/3/2024	20CD		GF	7,128.00	7,128.00		6,480.00	6,480.00											
													TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES					3,999,111.81	3,999,111.81		-	-										
													TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED								3,586,592.73	3,586,592.73										
													TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)					412,519.08														
	SUPPLY AND DELIVERY OF VARIOUS MEDICAL EQUIPMENT - BATCH 2 - 19 ITEMS	VARIOUS END-USER	NO	PUBLIC BIDDING (VMC 2024-042)	09/27/24	10/01/24	10/09/24	10/09/24	10/24/24	10/24/24								50,864,626.36		50,864,626.36			COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END-USERS	9/23/24	9/24/24	9/24/24	9/24/24	9/24/24	9/29/24			
	SUPPLY AND DELIVERY OF HIGH-END ULTRASOUND MACHINE	OB/GYNE	NO	PUBLIC BIDDING (VMC 2024-043)	10/08/24	10/09/24	10/21/24	10/21/24	11/05/24	11/05/24								20,333,333.33		20,333,333.33			COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END-USERS	10/2/24	10/9/24	10/9/24	10/9/24	10/9/24	10/14/24			
	SUPPLY AND DELIVERY OF VASCULAR LASER (FOR DERMA) AND REHAB EQUIPMENT - BATCH 3	PMR & DERMA	NO	PUBLIC BIDDING (VMC 2024-044)	10/08/24	10/09/24	10/21/24	10/21/24	11/06/24	11/06/24								8,755,908.33		8,755,908.33			COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END-USERS	10/10/24	10/15/24	10/15/24	10/15/24	10/15/24	10/28/24			
	SUPPLY AND DELIVERY OF THIRTY (30) UNIT DESKTOP PC AND EIGHT (8) UNIT LAPTOP	IMISS	NO	PUBLIC BIDDING (VMC 2024-045)	10/29/24	10/30/24	11/11/24	11/11/24	11/26/24	11/26/24								3,015,998.00		3,015,998.00			COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END-USERS	10/22/24	10/30/24	10/30/24	10/30/24	10/30/24	11/4/24			
	DESIGN AND BUILD OF THE PROPOSED VALENZUELA MEDICAL CENTER FIVE (5) STOREY HOSPITAL BUILDING WITH MULTI-PURPOSE HALL	EFMS	NO	PUBLIC BIDDING (VMC 2024-047)	11/18/24	11/19/24	11/27/24	11/27/24	12/09/24	12/09/24								120,000,000.00		120,000,000.00			COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END-USERS	11/14/24	11/19/24	11/19/24	11/19/24	11/19/24	11/24/24			
	SUPPLY AND DELIVERY OF VARIOUS MEDICAL EQUIPMENT - BATCH 3 (FAILED ITEMS)	VARIOUS END-USER	NO	PUBLIC BIDDING (VMC 2024-048)	12/06/24	12/12/24	12/12/24	12/12/24	01/02/25	01/02/25								9,786,126.70		9,786,126.70			COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END-USERS	12/4/24	12/7/24	12/7/24	12/7/24	12/7/24	12/12/24			
													TOTAL ALLOTTED BUDGET OF ON-GOING ACTIVITIES					212,755,992.72	212,755,992.72													

VALENZUELA MEDICAL CENTER  
PROCUREMENT MONITORING REPORT (PMR)  
ALTERNATIVE MODE OF PROCUREMENT (AMP)  
For the period covered July 01 - December 31, 2024

CODE (UACS/PAP) PR NO.	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
24-05-510	MEALS AND VENUE FOR THE CONDUCT OF LEARNING AND DEVELOPMENT MANAGEMENT TRAINING FOR VALENZUELA MEDICAL CENTER TRAINING OFFICERS AND PROGRAM COORDINATORS ON JUNE 18, 2024	PETRU	LEASE OF VENUE	N/A	06/07/24	N/A	N/A	N/A	N/A	N/A	06/13/2024	6/14/2024	6/14/2024	06/18/24	6/18/24	GF	55,000.00	55,000.00		55,000.00	55,000.00	
24-05-497	LAURETTE CASSETTE PACK BASIC (COMPATIBLE TO LAUREATTE MACHINE)	OPTHA	SVP	N/A	06/15/24	N/A	N/A	N/A	N/A	N/A	06/24/2024	7/1/2024	7/10/2024	20CD	8-2-24 (comp)	INCOME	198,000.00	198,000.00		198,000.00	198,000.00	
24-06-530	HIGH-SPEED HANDPIECE, HEAVY DUTY	DENTAL SERVICE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2024	7/3/2024	7/9/2024	30CD	7-22-24 (comp)	INCOME	25,500.00	25,500.00		24,000.00	24,000.00	
24-06-533	EMPTY GALLON CONTAINER, 18-20 LITERS (FOR SHARP USE)	CSR	SVP	N/A	06/14/24	N/A	N/A	N/A	N/A	N/A	06/21/2024	7/1/2024	7/10/2024	20CD 30CD AFTER 1ST 30CD AFTER 2ND	7-23-24 (1st-C)/9-6(2nd-C)/10-31(3rd-C)	INCOME	165,044.88	165,044.88		163,800.00	163,800.00	
24-06-531	LCD PROJECTOR	CNO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2024	7/8/2024	7/15/2024	30CD	8-9-24	INCOME	20,498.00	20,498.00		20,448.00	20,448.00	
24-06-537	MEALS AND ACCOMMODATION FOR THE CONDUCT OF GENDER AND DEVELOPMENT (GAD) 2ND QUARTERLY MEETING WITH PROGRAM COORDINATORS ON JULY 9, 2024	OMCC	LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2024	6/28/2024	7/2/2024	07/09/24	1/0/00	GF	38,500.00	38,500.00		38,500.00	38,500.00	
24-06-534	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products	EFMS	DIRECT RETAIL PURCHASE	N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	07/05/2024	N/A	7/12/2024	UPON REQUEST	1/0/00	INCOME	762,306.00	762,306.00		725,562.00	725,562.00	
24-06-550	MEALS WITH VENUE RE: STRENGTHENING THE COLLABORATION OF HEALTHCARE WORKERS IN IMPROVEMENT OF WOMEN'S REPRODUCTIVE AND MATERNAL HEALTH ON JULY 25, 2024	OB/GYNE	LEASE OF VENUE	N/A	06/19/24	N/A	N/A	N/A	N/A	N/A	06/25/2024	7/2/2024	7/8/2024	07/25/24	7/25/24	GF	104,500.00	104,500.00		104,500.00	104,500.00	
24-06-559	VARIOUS SELF SEALING POUCHES	CSR	SVP	N/A	06/26/24	N/A	N/A	N/A	N/A	N/A	07/08/2024	7/19/2024	7/30/2024	20CD	8-8-24 (comp)	INCOME	169,308.72	169,308.72		150,165.00	150,165.00	
24-06-578	CATARACT PACKAGE COMPATIBLE TO LAUREATTE CASSETTE (PHACOEMULSIFICATION CONSUMABLES)	OPTHA	SVP	N/A	07/09/24	N/A	N/A	N/A	N/A	N/A	07/30/2024	8/7/2024	8/14/2024	20CD	9-6-24 (comp)	INCOME	459,306.67	459,306.67		387,360.00	387,360.00	
24-06-593	CONSUMABLES FOR LOW TEMPERATURE PLASMA (COMPATIBLE TO EXISTING UNIT - ZERONITEC)	CSR	SVP	N/A	07/06/24	N/A	N/A	N/A	N/A	N/A	07/11/2024	7/22/2024	8/1/2024	20CD	8-13-24 (P)/9-9-10 (comp)	INCOME	234,500.00	234,500.00		234,500.00	234,500.00	
24-06-597	VARIOUS LABORATORY SUPPLIES - 14 ITEMS	LABORATORY	SVP	N/A	07/09/24	N/A	N/A	N/A	N/A	N/A	08/07/2024	8/30/2024	9/4/2024	20CD	9-27-24 (comp)	INCOME	234,500.00	234,500.00		-	-	
24-06-592	72 BOTTLE PROPAN-2-OL @762.00	CSR	SVP	N/A	07/06/24	N/A	N/A	N/A	N/A	N/A	07/11/2024	7/22/2024	8/5/2024	01/00/00	8-21-24 (comp)	INCOME	54,864.00	54,864.00		54,864.00	54,864.00	
24-06-585	PAPER SHREDDER, HEAVY DUTY	CNO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2024	7/23/2024	8/2/2024	30CD	8-30-24 (comp)	INCOME	25,600.00	25,600.00		25,380.00	25,380.00	
24-06-591	25 SACKS WHITE RICE (50 KLS/SACK)	NDS	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2024	1/0/1900	1/0/1900	01/00/00	1/0/00	0	84,875.00	84,875.00		84,875.00	84,875.00	
24-06-602	DESKTOP AND LAPTOP FOR THE USE OF CNO	CNO	SVP	N/A	07/09/24	N/A	N/A	N/A	N/A	N/A	07/18/2024	7/29/2024	8/2/2024	30CD	9-18-24 (comp)	INCOME	288,870.66	288,870.66		288,300.00	288,300.00	
24-06-596	PRINTER	PULMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2024	7/18/2024	7/29/2024	30CD	8-9-24 (comp)	INCOME	18,746.67	18,746.67		18,580.00	18,580.00	

CODE (UACS/PAP) PR NO.	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
24-06-590	VARIOUS DISPOSABLE FOOD PACKAGING SUPPLIES - 5 ITEMS	NDS	SVP	N/A	07/10/24	N/A	N/A	N/A	N/A	N/A	07/22/2024	7/31/2024	8/7/2024	20CD 30CD AFTER 1ST 30CD AFTER 2ND 30CD AFTERT 3RD 30CD AFTER 4TH	8-15-24 (1st- C)/9-16(2nd- C)/10- 28(3rd- C)/11- 15(4th- P)/11- 26(4th- P)	GF 1ST- 3RD INC 4TH - 5TH	505,886.50	505,886.50		470,042.50	470,042.50	
24-07-617	1TB SSD 2.5INCH	IMISS	SVP	N/A	07/10/24	N/A	N/A	N/A	N/A	N/A	07/19/2024	7/29/2024	8/2/2024	30CD	8-20-24 (comp)	INCOME	79,366.67	79,366.67		64,000.00	64,000.00	
24-06-598	COCONUT OIL 17 KILOS	NDS	SVP	N/A	07/10/24	N/A	N/A	N/A	N/A	N/A	07/22/2024	7/31/2024	8/8/2024	20CD 30CD AFTER	9-16-24 (comp)/10-	GF	177,101.65	177,101.65		142,350.00	142,350.00	
24-07-632	25% REPEAT ORDER TO POMONA PHARMACEUTICAL DISTRIBUTION UNDER PO NO. 24-03-063 DATED 3/14/24	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2024	7/22/2024	8/1/2024	20CD	8-15-24 (comp)	INCOME	49,500.00	49,500.00		49,500.00	49,500.00	
24-07-633	25% REPEAT ORDER TO GLOBO ASIATICO ENTERPRISES INC. UNDER PO NO. 24-03-070 DATED 3/18/24	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2024	7/22/2024	8/1/2024	20CD	8-30-24 (comp)	INCOME	157,710.00	157,710.00		157,710.00	157,710.00	
24-07-637	UPS 1200VA/650W NEMA	OPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2024	7/31/2024	8/7/2024	20CD	8-21-24 (comp)	INCOME	7,160.00	7,160.00		6,888.00	6,888.00	
24-07-636	REPLACEMENT OF MAIN & CONSUMABLE PARTS OF MIMEOGRAPHING MACHINE (COMPATIBLE TO DUPLO DIGITAL DUPLICATOR/DUPRINTER DP-G325)	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2024	8/5/2024	8/9/2024	60CD	9-5-24 (comp)	0	5,400.00	5,400.00		5,400.00	5,400.00	
24-06-608	REPLACEMENT OF CONSUMABLE PARTS AIR DISINFECTANT IN PLASMA TECHNOLOGY (COMPATIBLE TO NOVAERUS/NV1050)	EFMS	SVP	N/A	07/19/24	N/A	N/A	N/A	N/A	N/A	07/31/2024	8/13/2024	8/21/2024	01/00/00	9-9-24 (comp)	0	554,437.50	554,437.50		554,370.00	554,370.00	
24-07-642	SUPPLIES FOR MIMEOGRAPHING MACHINE (COMPATIBLE TO RICOH- GESTETNER/DD 3344)	EFMS	SVP	N/A	07/18/24	N/A	N/A	N/A	N/A	N/A	08/01/2024	8/13/2024	8/22/2024	30CD	10-3-24 (comp)	0	172,390.40	172,390.40		90,000.00	90,000.00	
24-07-648	VARIOUS DRUGS AND MEDICINES AND PERITONEAL DIALYSIS DISINFECTION CAP (COMPATIBLE TO EXISTING BRAND)	PHARMACY	SVP	N/A	07/20/24	N/A	N/A	N/A	N/A	N/A							473,260.80	473,260.80		-	-	
	A. ENDURE MEDICAL INC.			N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	08/01/2024	8/8/2024	8/15/2024	20CD	8-27-24 (comp)	GF	19,486.80	19,486.80		19,480.00	19,480.00	
	B. EURO-MED LABORATORIES PHIL. INC.			N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	08/01/2024	8/8/2024	8/15/2024	20CD	9-17-24 (comp)	GF	182,250.00	182,250.00		135,000.00	135,000.00	
	C. DISTRIBUTION SOLUTIONS PHILS. INC.			N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	08/01/2024	8/8/2024	8/15/2024	20CD	8-29-24 (1st- C)/9-16(2nd- C)/10- 22(3rd-C)	GF	271,524.00	271,524.00		271,524.00	271,524.00	
24-07-654	CONSUMABLES FOR ULTRASOUND MACHINE HYGIENIC PROTECTION COVERS FOR ULTRASOUND PROBES (INDIVIDUALLY PACK)	CSR	SVP	N/A	07/18/24	N/A	N/A	N/A	N/A	N/A	08/02/2024	8/9/2024	8/19/2024	20CD	8-29-24 (comp)	INCOME	68,040.00	68,040.00		53,654.40	53,654.40	
24-07-662	HIGH-END COMPACT WIRELESS MICROPHONES	PMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	8/13/2024	8/15/2024	20CD	8-27-24 (comp)	INCOME	39,316.34	39,316.34		34,298.00	34,298.00	
24-07-668	COOKING GAS FOR 2ND SEMESTER OF CY 2024	NDS	SVP	N/A	07/31/24	N/A	N/A	N/A	N/A	N/A	08/13/2024	8/20/2024	8/30/2024	DAILY	10-9- 24(P)/10- 29(P)/11- 9-9-24(P)/9- 23(P)/9- 26(P)/9- 12(P)/9-	INCOME	59,984.04	59,984.04		59,510.00	59,510.00	
24-07-674	25% REPEAT ORDER TO LVM FOOD SUPPLY INC. UNDER PO NO. 24-02-012 DATED 2/07/24	NDS	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2024	8/7/2024	8/15/2024	DAILY	9-9-24(P)/9- 23(P)/9- 26(P)/9- 12(P)/9-	INCOME	429,972.00	429,972.00		429,972.00	429,972.00	
24-07-681	NEWBORN ACCESSORIES & SUPPLIES (OTOMETRICS) - 6 ITEMS	CSR	SVP	N/A	07/30/24	N/A	N/A	N/A	N/A	N/A	08/08/2024	8/15/2024	8/22/2024	20CD	11-8-24 (comp)	INCOME	767,970.00	767,970.00		719,460.00	719,460.00	

CODE (UACS/PAP) PR NO.	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
24-07-646	1 UNIT UPS @168,666.67	IMISS	SVP	N/A	07/31/24	N/A	N/A	N/A	N/A	N/A	08/06/2024	8/19/2024	9/4/2024	30CD	10-11-24 (comp)	INCOME	168,666.67	168,666.67		59,500.00	59,500.00	
24-07-691	4 UNITS OFFICE CHAIR @6,099.67	DR. VENUS AGULLO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	8/20/2024	8/22/2024	30CD	9-30-24 (comp)	INCOME	24,398.68	24,398.68		23,400.00	23,400.00	
24-07-671	VARIOUS LABORATORY REAGENTS FOR THE USE OF MICROBIOLOGY EQAS	LABORATO RY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/00/1900	1/0/1900	1/0/1900	01/00/00	1/0/00	0	-	-		-	-	
	A. BIOSITE MEDICAL INSTRUMENTS										08/14/2024	9/6/2024	9/12/2024	20CD	10-17-24 (comp)	INCOME	1,875.00	1,875.00		1,640.00	1,640.00	
	B. TNC EVERLIGHT PHILIPPINES, INC.										08/14/2024	9/6/2024	9/13/2024	20CD 45CD 45CD	10-3-24 (1st- P)/10-28(1st- C0/11-8(2nd- C)/12- 11(3rd-P)	INCOME	265,875.00	265,875.00		265,875.00	265,875.00	
24-07-689	REPLACEMENT OF PARTS OF 550 KVA GENERATOR SET	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	8/19/2024	8/22/2024	90CD	10-30-24 (comp)	0	17,733.33	17,733.33		13,800.00	13,800.00	
24-07-690	REPLACEMENT OF PARTS OF FUJI ELEVATOR	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	8/27/2024	9/4/2024	90CD	10-11- 24(comp)	INCOME	41,400.00	41,400.00		41,400.00	41,400.00	
24-07-673	QUARTERLY PM OF 75KVA/60KW, 3 PHASE GENERATOR SET OF IDS BUILDING	EFMS	SVP	N/A	08/02/24	N/A	N/A	N/A	N/A	N/A	08/07/2024	8/16/2024	8/22/2024	30CD		INCOME	146,000.00	146,000.00		115,000.00	115,000.00	
24-07-712	REPAIR OF ULTRASONIC/ADVANCED BIPOLAR VESSEL SEALER ENERGY MACHINE	EFMS	SVP	N/A	08/06/24	N/A	N/A	N/A	N/A	N/A	08/29/2024	9/9/2024	9/16/2024	01/00/00		INCOME	340,000.00	340,000.00		340,000.00	340,000.00	
24-07-703	1 UNIT PRINTER WITH CONTINUOUS INK @19334.33	COA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	8/20/2024	8/29/2024	30CD	9-13-24 (comp)	INCOME	19,334.33	19,334.33		18,580.00	18,580.00	
24-04-418	MEALS AND VENUE FOR CONDUCT OF MOA SIGNING ON AUGUST 07, 2024	GAD	LEASE OF VENUE	N/A	08/03/24	N/A	N/A	N/A	N/A	N/A	08/05/2024	8/6/2024	8/7/2024	08/07/24	8/7/24	INCOME	71,500.00	71,500.00		71,500.00	71,500.00	
24-07-717	REPLACEMENT OF DEFECTIVE FATE VALVE FOR AUTOMATIC FIRE SUPPRESSION SYSTEM	EFMS	SVP	N/A	08/09/24	N/A	N/A	N/A	N/A	N/A	08/29/2024	9/6/2024	9/16/2024	90CD	12-10-24 (comp)	INCOME	61,666.67	61,666.67		50,400.00	50,400.00	
24-08-730	REPEAT ORDER TO CHAMP 828 ENTERPRISE	NDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2024	9/24/2024	10/1/2024	20CD 30CD 30CD	10-16-24 (1st-P)/10- 28(1st-P)/11- 9-30-24 (comp)	INCOME	79,308.82	79,308.82		79,308.82	79,308.82	
24-08-748	1 UNIT - PRINTER WITH CONTINUOUS INK	NEWBORN UNIT	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2024	9/9/2024	9/16/2024	20CD		INCOME	20,865.00	20,865.00		18,580.00	18,580.00	
24-08-747	NEWBORN HEARING SCREENING REGISTRY SEAL	NEWBORN UNIT	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	N/A	N/A	N/A	N/A	INCOME	282,000.00	282,000.00		282,000.00	282,000.00	
24-08-737	ANNUAL CALIBRATION OF NEWBORN HEARING SCREENER (PROBE AND DEVICE)	EFMS	SVP	N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	09/12/2024	1/0/1900	9/30/2024	20CD	20CD	INCOME	110,000.00	110,000.00		97,000.00	97,000.00	
24-08-736	CALIBRATION OF MEDICAL TOOLS/ANALYZERS (NIBP SIMULATOR AND DIGITAL PRESSURE SIMULATOR)	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2024	9/13/2024	9/18/2024	20CD	20CD	INCOME	36,000.00	36,000.00		36,000.00	36,000.00	
24-08-762	WHITE RICE, 50 KILOS/SACK	NDS	SVP	N/A	08/22/24	N/A	N/A	N/A	N/A	N/A	09/05/2024	9/13/2024	9/18/2024	20CD 30CD 30CD 30CD	9-25-24 (1st- C)/10- 28(2nd- C)/11- 25(3rd-C)	INCOME	280,000.00	280,000.00		271,800.00	271,800.00	
24-07-704	TWO (2) UNITS OF OFFICE TABLES AND OFFICE CHAIRS	NDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2024	9/9/2024	9/12/2024	01/00/00	10-31-24 (comp)	INCOME	18,063.32	18,063.32		14,300.00	14,300.00	
24-08-763	CLING WRAP 18 INCHES X 500 METERS	NDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2024	9/13/2024	9/18/2024	20CD	10-7- 24(comp)	INCOME	17,798.10	17,798.10		17,760.00	17,760.00	
24-08-760	600 PCS SERVICE RECORD CARDS @21.02/PC	HRMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2024	10/1/2024	10/8/2024	01/00/00	10-31-24 (comp)	INCOME	12,612.00	12,612.00		12,612.00	12,612.00	
24-08-766	REPLACEMENT AND INSTALLATION OF ACCESSORIES OF Q SWITCHED	EFMS	SVP	N/A	08/31/24	N/A	N/A	N/A	N/A	N/A	09/25/2024	10/1/2024	10/8/2024	30CD	11-18-24 (comp)	INCOME	51,160.00	51,160.00		51,160.00	51,160.00	
24-08-768	VARIOUS BATTERIES FOR MEDICAL AND OFFICE EQUIPMENT	EFMS-GSS	SVP	N/A	08/31/24	N/A	N/A	N/A	N/A	N/A												
	A. THREE JK TRADING					N/A	N/A	N/A	N/A	N/A	10/01/2024	10/15/2024	10/22/2024	20CD	11-15-24 (comp)	INCOME	105,750.00	105,750.00		74,750.00	74,750.00	

CODE (UACS/PAP) PR NO.	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	B. G & T MEDICAL TRADING					N/A	N/A	N/A	N/A	N/A	10/01/2024	10/28/2024	11/6/2024	20CD	11-6-24 (comp)	INCOME	19,500.00	19,500.00		13,100.00	13,100.00	
	C. G & T MEDICAL TRADING					N/A	N/A	N/A	N/A	N/A	10/15/2024	10/28/2024	11/6/2024	20CD	11-25-24 (comp)	INCOME	48,984.00	48,984.00		34,400.00	34,400.00	
24-08-769	REFILL OF FIRE EXTINGUISHER	GSS	SVP	N/A	08/23/24	N/A	N/A	N/A	N/A	N/A	09/09/2024	9/12/2024	9/18/2024	20CD	10-28-24 (comp)	INCOME	57,576.31	57,576.31		48,400.00	48,400.00	
24-08-774	SIPHONING, TREATMENT & DISPOSAL OF DOMESTIC WASTEWATER (SEPTIC TANK)	EFMS	SVP	N/A	08/31/24	N/A	N/A	N/A	N/A	N/A	10/01/2024	10/8/2024	10/15/2024	30CD	1/0/00	INCOME	77,500.00	77,500.00		76,250.00	76,250.00	
24-08-788	ONE (1) UNIT PRINTER	DRRMH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2024	9/23/2024	9/30/2024	30CD	11-8-24 (comp)	INCOME	13,495.00	13,495.00		11,990.00	11,990.00	
24-08-780	REPLACEMENT OF PARTS PORTABLE X- RAY MACHINE COMPATIBLE TO SIEMENS BRAND	EFMS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2024	9/12/2024	9/18/2024	20CD	1/0/00	INCOME	118,867.15	118,867.15		118,867.15	118,867.15	
24-08-778	REPAIR AND REPLACEMENT OF PARTS OF MECHANICAL VENTILATOR COMPATIBLE TO MINDRAY BRAND	EFMS	SVP	N/A	08/23/24	N/A	N/A	N/A	N/A	N/A	09/04/2024	9/11/2024	9/16/2024	30CD	10-17-24 (comp)	INCOME	324,400.00	324,400.00		314,400.00	314,400.00	
24-08-781	CONDUCT OF GOVERNMENT PROCUREMENT ACT RA 9184 & ITS REVISED IRR ON SEPT. 2024	PETRU	LEASE OF VENUE	N/A	08/28/24	N/A	N/A	N/A	N/A	N/A	09/11/2024	9/13/2024	9/16/2024	09/16/24	9/17/24	INCOME	396,000.00	396,000.00		396,000.00	396,000.00	
24-08-785	VARIOUS LABORATORY SUPPLIES (FAILED ITEMS) - 13 ITEMS	LAB	SVP	N/A	09/03/24	N/A	N/A	N/A	N/A	N/A	10/01/2024	10/8/2024	10/15/2024	20CD	11-7-24 (P)/12-20 (comp)	INCOME	384,814.00	384,814.00		86,314.00	86,314.00	
24-08-795	100 PC MONOBLOCK @486.17	CNO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2024	10/7/2024	10/14/2024	30CD	11-14-24 (comp)	INCOME	48,617.00	48,617.00		48,000.00	48,000.00	
24-08-793	395 PCS SUTURES 2.0 @336.29/PC	CSR	SVP	N/A	08/31/24	N/A	N/A	N/A	N/A	N/A	09/09/2024	9/12/2024	9/18/2024	20CD	9-30-24 (comp)	INCOME	132,834.55	132,834.55		116,525.00	116,525.00	
24-08-799	CALIBRATION OF MEDICAL TOOL ANALYZERS	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2024	10/7/2024	10/11/2024	30CD	30CD	INCOME	9,000.00	9,000.00		9,000.00	9,000.00	
24-08-812	THERMOHYGROMETER	LABORATO RY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2024	10/28/2024	11/7/2024	30CD	30CD	INCOME	20,706.65	20,706.65		20,704.40	20,704.40	
24-08-809	10 PC OFFICE CHAIRS @3,550.00	HIMD	SVP	N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	09/16/2024	9/23/2024	9/30/2024	30CD	10-21-24 (comp)	INCOME	35,500.00	35,500.00		35,370.00	35,370.00	
24-08-822	TONER FOR PRINTERS COMPATIBLE TO VARIOUS BRANDS HP: HP LASERJET TONER CF83A, BLACK	MMS	SVP	N/A	09/11/24	N/A	N/A	N/A	N/A	N/A	09/25/2024	10/2/2024	10/8/2024	20CD	10-16-24 (comp)	INCOME	58,516.00	58,516.00		18,000.00	18,000.00	
24-08-825	MEALS AND ACCOMMODATION FOR THE CONDUCT OF INTEGRATING GENDER PERSPECTIVES INTO DEVELOPMENT PLANNING AND BUDGETING 2025 ON SEPTEMBER 25, 26 & 27, 2024	OMCC	LEASE OF VENUE	N/A	09/12/24	N/A	N/A	N/A	N/A	N/A	09/17/2024	9/23/2024	9/24/2024	9/25-27, 2024	9/27/24	GF	231,000.00	231,000.00		230,876.10	230,876.10	
24-09-831	1 UNIT DRAIN AUGER MACHINE @85,548.67	EFMS	SVP	N/A	09/14/24	N/A	N/A	N/A	N/A	N/A	10/01/2024	10/7/2024	10/11/2024	30CD	10-29-24 (comp)	INCOME	85,548.67	85,548.67		79,380.00	79,380.00	
24-09-844	6,400 PCS INFUSION SET (MACROSET ADULT) @76.66	CSR	SVP	N/A	09/13/24	N/A	N/A	N/A	N/A	N/A	09/24/2024	10/1/2024	10/8/2024	20CD	10-22- 24(P)/11- 5(P)	INCOME	490,624.00	490,624.00		256,000.00	256,000.00	
24-09-845	PM SERVICE OF DIGITAL X-RAY MACHINE @290,000.00 /SEMESTER	EFMS	SVP	N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	10/02/2024	10/10/2024	10/15/2024	1 year	1/0/00	INCOME	580,000.00	580,000.00		580,000.00	580,000.00	
24-09-847	GENERAL PEST AND TERMITE CONTROL @21,816.67	EFMS	SVP	N/A	09/13/24	N/A	N/A	N/A	N/A	N/A	09/27/2024	10/7/2024	10/11/2024	1 year	1/0/00	INCOME	261,800.04	261,800.04		162,000.00	162,000.00	
24-09-848	PMS OF ENDOSCOPIC VIDEO INFORMATION SYSTEM	EFMS	SVP	N/A	09/13/24	N/A	N/A	N/A	N/A	N/A	09/27/2024	10/8/2024	10/14/2024	1 year	1/0/00	INCOME	260,000.00	260,000.00		260,000.00	260,000.00	
24-09-837	SUCTION POOLE DRAIN, SINGLE STERILE (FAILED ITEM FROM PB VMC- 2024-018)	CSR	SVP	N/A	09/14/24	N/A	N/A	N/A	N/A	N/A	09/27/2024	10/7/2024	10/14/2024	20CD	10-18-24 (comp)	INCOME	580,800.00	580,800.00		316,800.00	316,800.00	
24-09-850	SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF SUBMERSIBLE WATER PUMP (ZHP)	EFMS	SVP	N/A	09/17/24	N/A	N/A	N/A	N/A	N/A	10/03/2024	10/9/2024	10/18/2024	30CD	12-2-24 (comp)	INCOME	78,228.33	78,228.33		73,000.00	73,000.00	
24-09-855	VARIOUS DRUGS AND MEDICINES, ONCO MEDICINES AND DERMA MEDICINES - 8 ITEMS	PHARMACY	SVP	N/A	09/18/24	N/A	N/A	N/A	N/A	N/A												
	A. OXFORD DISTRIBUTORS INC.			N/A		N/A	N/A	N/A	N/A	N/A	10/08/2024	10/10/2024	10/14/2024	20CD	11-6-24 (comp)	GF	61,005.00	61,005.00		27,750.00	27,750.00	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	B. JOSMEF ENTERPRISES			N/A		N/A	N/A	N/A	N/A	N/A	10/08/2024	10/10/2024	10/14/2024	20CD	11-19-24 (P)/11- 27(comp)	GF	28,875.00	28,875.00		24,400.00	24,400.00	
	C. ZUELLIG PHARMA CORPORATION			N/A		N/A	N/A	N/A	N/A	N/A	10/08/2024	10/10/2024	10/14/2024	20CD	11-4-24 (comp)	GF	39,168.00	39,168.00		39,168.00	39,168.00	
	D. MEDINFINITY, INC.			N/A		N/A	N/A	N/A	N/A	N/A	10/08/2024	10/10/2024	10/14/2024	20CD	10-29-24 (comp)	GF	48,085.00	48,085.00		46,720.00	46,720.00	
24-09-859	VARIOUS ANTIMICROBIALS AND BIOLOGICAL MEDICINES - 3 ITEMS	PHARMACY	SVP	N/A	09/18/24	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/15/2024	10/22/2024	20CD	11-6-24 (comp)	GF	291,006.00	291,006.00		182,000.00	182,000.00	
24-09-869	INK CARTRIDGE COMPATIBLE TO HP DESKJET 2135	OB-GYN SURGERY PETRU	SVP	N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	11/25/2024	12/4/2024	12/10/2024	20CD	1/0/00	GF	42,966.51	42,966.51		40,245.04	40,245.04	
24-09-858	SUPPLY AND DELIVERY, TESTING AND COMMISSIONING OF SPO2 ANALYZER	EFMS	SVP	N/A	09/24/24	N/A	N/A	N/A	N/A	N/A	10/17/2024	10/28/2024	11/6/2024	30CD	11-22-24 (comp)	0	450,000.00	450,000.00		428,000.00	428,000.00	
	A. SURE TIRE TRADING			N/A		N/A	N/A	N/A	N/A	N/A	10/29/2024	11/4/2024	11/11/2024	30CD	12-3-24 (comp)	INCOME	26,433.32	26,433.32		16,729.44	16,729.44	
	B. TIRE ASIA GROUP INC.			N/A		N/A	N/A	N/A	N/A	N/A	10/29/2024	11/4/2024	11/11/2024	30CD	11-26-24 (comp)	INCOME	125,146.60	125,146.60		110,000.00	110,000.00	
	TIRE ASIA GROUP INC.			N/A		N/A	N/A	N/A	N/A	N/A	12/03/2024	12/4/2024	12/6/2024	30CD	12-18-24 (comp)	INCOME	52,551.20	52,551.20		41,200.00	41,200.00	
24-09-881	CALIBRATION AND PREVENTIVE MAINTENANCE OF VARIOUS MEDICAL EQUIPMENT OF VMC	EFMS	SVP	N/A	10/30/24	N/A	N/A	N/A	N/A	N/A	11/20/2024	11/25/2024	12/4/2024	60CD	1/0/00	INCOME	688,358.00	688,358.00		352,128.16	352,128.16	
24-09-879	SUPPLY & DELIVERY OF WEIGHING SYSTEMS	EFMS	SVP	N/A	09/27/24	N/A	N/A	N/A	N/A	N/A	10/17/2024	11/4/2024	11/14/2024	30CD	12-23-24 (comp)	INCOME	54,016.00	54,016.00		44,410.00	44,410.00	
24-09-887	VARIOUS PT SUPPLIES - 11 ITEMS	PMR	SVP	N/A	09/28/24	N/A	N/A	N/A	N/A	N/A	10/28/2024	11/6/2024	11/14/2024	30CD	11-26-24 (comp)	INCOME	6,270.34	6,270.34		5,675.00	5,675.00	
24-09-885	25% REPEAT ORDER TO ZUELLIG PHARMA CORPORATION UNDER PO NO. 24-03-075 DATED 3/19/24	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2024	10/8/2024	10/14/2024	20CD	1/0/00	INCOME	243,560.00	243,560.00		243,560.00	243,560.00	
24-09-884	25% REPEAT ORDER TO ENDURE MEDICAL INC. UNDER PO NO. 24-04-107 DATED 4/5/24	PHARMACY	REPEAT ORDER	N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	10/01/2024	10/7/2024	10/11/2024	20CD	10-30-24 (comp)	INCOME	44,880.00	44,880.00		44,880.00	44,880.00	
24-09-873	3 UNITS ERGONOMIC HIGH OFFICE CHAIR	OPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2024	10/8/2024	10/15/2024	30CD	11-14-24 (comp)	INCOME	21,501.51	21,501.51		15,600.00	15,600.00	
24-09-901	10 PACKS SALIVA EJECTOR AND 15 TUBES FLOWABLE COMPOSITE	DENTAL SERVICE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2024	10/28/2024	11/6/2024	20CD	11-27-24 (comp)	INCOME	29,700.00	29,700.00		29,000.00	29,000.00	
24-09-906	BIRTH AND DEATH CERTIFICATE	HIMD	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2024	N/A	10/8/2024	N/A	N/A	INCOME	79,200.00	79,200.00		79,200.00	79,200.00	
24-09-929	SUPPLY AND DELIVERY OF EXHALATION VALVE COVER FOR MECHANICAL VENTILATOR BRAND/MODEL: NORTHERN MEDITIC/CRUIUS V6	EFMS	SVP	N/A	10/02/24	N/A	N/A	N/A	N/A	N/A	10/10/2024	10/28/2024	11/6/2024	30CD	12-16-24 (comp)	INCOME	85,000.00	85,000.00		82,000.00	82,000.00	
24-09-925	BREATHING CIRCUIT, CENTRAL CATHETER AND UMBILICAL CATHETER																					
	A. MEDIWIDE PHILIPPINES INCORPORATED			N/A		N/A	N/A	N/A	N/A	N/A	10/15/2024	11/6/2024	11/14/2024	20CD	11-22-24 (P)/11- 26(comp)	INCOME	112,800.00	112,800.00		112,800.00	112,800.00	
	B. HEALTHRUSH			N/A		N/A	N/A	N/A	N/A	N/A	10/28/2024	11/6/2024			1/0/00	INCOME	223,744.00	223,744.00		223,360.00	223,360.00	
24-09-926	VARIOUS DENTAL SUPPLIES - 5 ITEMS	DENTAL SERVICE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	11/5/2024	11/7/2024	20CD	11-27-24 (comp)	INCOME	21,029.58	21,029.58		21,120.00	21,120.00	
24-09-928	PREVENTIVE MAINTENANCE OF INSTRUMENTS OF ULTRASOUND A-SCAN BIOMETRY	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2024	11/4/2024	11/8/2024	1 YEAR	1/0/00	INCOME	26,320.00	26,320.00		26,320.00	26,320.00	
24-09-933	25% REPEAT ORDER TO ENDURE MEDICAL, INC.	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2024	10/7/2024	3/15/2024	20CD	10-30 (comp)	INCOME	30,303.00	30,303.00		30,303.00	30,303.00	
24-09-932	25% REPEAT ORDER TO ENDURE MEDICAL, INC.	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2024	10/9/2024	10/15/2024	20CD	11-6-24 (comp)	INCOME	15,560.00	15,560.00		15,560.00	15,560.00	
24-09-939	SMART TV, LED, 60"	DRRMH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2024	11/4/2024	11/8/2024	30CD	12-3-24 (comp)	INCOME	40,990.00	40,990.00		39,900.00	39,900.00	

CODE (UACS/PAP) PR NO.	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
24-09-940	CABINET, 4 LAYERS	DRRMH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024	10/28/2024	11/6/2024	30CD	11-25-24 (comp)	INCOME	20,832.66	20,832.66		20,250.00	20,250.00	
24-09-934	PRINTER WITH CONTINUOUS INK	PETRU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	11/4/2024	11/8/2024	30CD	11-27-24 (comp)	INCOME	19,262.50	19,262.50		18,402.00	18,402.00	
24-09-922	VENTRICULOPERITONEAL SHUNT SET, BMI BURR HOLE 16MM, MEDIUM PRESSURE	CSR	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	10/29/2024	11/6/2024	20CD	12-3-24 (comp)	INCOME	36,400.00	36,400.00		33,000.00	33,000.00	
24-09-862	MEALS WITH VENUE RE: PIR AND PGS STRATEGY REFRESH ON OCTOBER 15-18, 2024	PETRU	LEASE OF VENUE	N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	10/08/2024	10/10/2024	10/11/2024	10/15-18, 2024	10/18/24	INCOME	484,000.00	484,000.00		484,000.00	484,000.00	
24-10-962	25% REPEAT ORDER TO ONICARE PHARMA UNDER PO#24-10-290 DATED 10/22/2024	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2024	10/15/2024	10/22/2024	20CD	11-8-24 (comp)	GF	12,000.00	12,000.00		12,000.00	12,000.00	
24-09-945	REPAIR AND REPLACEMENT OF PARTS OF WASHER DISINFECTOR	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	11/4/2024	11/11/2024	30CD	1/0/00	INCOME	180,000.00	180,000.00		180,000.00	180,000.00	
24-10-968	ONE (1) UNIT PAPER SHREDDER, HEAVY DUTY	MSWS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024	10/28/2024	11/6/2024	30CD	11-25-24 (comp)	0	19,870.00	19,870.00		19,840.00	19,840.00	
24-10-970	SUPPLY AND DELIVERY OF NEW FIRE EXTINGUISHER UNITS WITH BRACKET FOR VMC (MAIN BUILDING), MOTORPOOL BUILDING AND IDS BUILDING	GSS	SVP	N/A	10/10/24	N/A	N/A	N/A	N/A	N/A	11/11/2024	11/19/2024	11/21/2024	01/00/00	12-2-24 (comp)	0	50,133.29	50,133.29		38,700.00	38,700.00	
24-10-976	VARIOUS NUTRITION FORMULAS - 4 ITEMS	NDS	SVP	N/A	10/16/24	N/A	N/A	N/A	N/A	N/A	11/28/2024	12/9/2024	12/13/2024	20CD	1/0/00	GF	84,722.46	84,722.46		66,597.90	66,597.90	
24-10-975	ONE (1) UNIT OF ELECTROCAUTERY MACHINE	DERMATOL OGY	SVP	N/A	10/10/24	N/A	N/A	N/A	N/A	N/A	10/29/2024	11/18/2024	11/21/2024	20CD	12-23-24 (comp)	0	150,333.33	150,333.33		150,333.33	150,333.33	
24-10-981	REPLACEMENT OF CONSUMABLES PARTS FOR DIGITAL XRAY MACHINE (COMPATIBLE TO BRAND: FUJIFILM)	EFMS	SVP	N/A	10/12/24	N/A	N/A	N/A	N/A	N/A	11/06/2024	11/19/2024	11/22/2024	30CD	30CD	INCOME	110,400.00	110,400.00		110,400.00	110,400.00	
24-10-994	MEALS AND VENUE FOR THE TRAINING ON EMPOWERING CONNECTIONS ON 11/13 - 19, 2024 - 5 BATCHES	AILEEN	LEASE OF VENUE	N/A	10/16/24	N/A	N/A	N/A	N/A	N/A	11/04/2024	11/5/2024	11/6/2024	11/13/24	11/13/24	GF	880,000.00	880,000.00		880,000.00	880,000.00	
24-10-974	VARIOUS LABORATORY SUPPLIES - 4 ITEMS	JAKE	SVP	N/A	10/16/24	N/A	N/A	N/A	N/A	N/A												
	A. VG & GE TRADING DIAGNOSTIC INC.			N/A		N/A	N/A	N/A	N/A	N/A	11/19/2024	11/25/2024	12/2/2024	20CD	12-10-24 (P)	GF	331,120.00	331,120.00		331,120.00	331,120.00	
	B. ALLIED HOSPITAL SUPPLY LABORATORY SUPPLIES			N/A		N/A	N/A	N/A	N/A	N/A	11/19/2024	11/25/2024	12/2/2024	20CD	12-13-24 (comp)	GF	45,000.00	45,000.00		22,500.00	22,500.00	
24-10-1003	MONTHLY PMS OF ELEVATOR LOCATED AT HOSPITAL BUILDING	JAKE	SVP	N/A	10/16/24	N/A	N/A	N/A	N/A	N/A	11/11/2024	11/19/2024	11/21/2024	1YEAR	1YEAR	INCOME	111,999.96	111,999.96		84,000.00	84,000.00	
24-10-1019	PRINTER DOT MATRIX 24 PINHEAD @15,489.00	AILEEN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2024	12/9/2024	12/11/2024	01/00/00	1/0/00	INCOME	15,489.00	15,489.00		14,828.88	14,828.88	
24-10-1008	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	EFMS	SVP	N/A	10/29/24	N/A	N/A	N/A	N/A	N/A	11/11/2024	11/20/2024	11/25/2024	20CD	12-19-24 (P)/12-20(P)	GF	966,099.16	966,099.16		704,820.00	704,820.00	
24-10-1039	1 UNIT SMART TV 55" FOR THE USE OF CNO	CNO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	11/18/2024	11/21/2024	30CD	12-16-24 (comp)	GF	29,259.33	29,259.33		29,250.00	29,250.00	
24-10-1032	PMS OF MULTIFUNCTION CO2 LASER	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2024	11/18/2024	11/21/2024	30CD	1/0/00	INCOME	16,170.00	16,170.00		16,170.00	16,170.00	
24-10-1016	REPAIR & REPLACEMENT OF PARTS OF ANESTHESIA MACHINE	EFMS	SVP	N/A	10/29/24	N/A	N/A	N/A	N/A	N/A	11/11/2024	11/19/2024	11/22/2024	60CD	12-23-24 (comp)	INCOME	179,500.00	179,500.00		179,500.00	179,500.00	
24-10-1041	5 KIT VENTRICULO-PERITONEAL SHUNT @23,600.00	SURGERY	SVP	N/A	10/26/24	N/A	N/A	N/A	N/A	N/A	11/22/2024	12/6/2024	12/12/2024	20CD	1/0/00	GF	118,000.00	118,000.00		100,000.00	100,000.00	
24-10-1042	VARIOUS SURGERY SUPPLIES - 9 ITEMS	SURGERY	SVP	N/A	10/29/24	N/A	N/A	N/A	N/A	N/A												
	A. ZAFIRE DISTRIBUTORS, INC.			N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/27/2024	12/2/2024	20CD	1/0/00	GF	520,500.00	520,500.00		438,500.00	438,500.00	
	B. JOSMEF ENTERPRISES			N/A	01/00/00	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/27/2024	12/2/2024	20CD	1/0/00	GF	140,000.00	140,000.00		138,500.00	138,500.00	
24-10-1044	PM OF Q SWITCHED	EFMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2024	11/18/2024	11/21/2024	01/00/00	12-17-24 (comp)	INCOME	26,736.00	26,736.00		26,736.00	26,736.00	
24-10-1047	MEALS WITH VENUE FOR THE CONDUCT OF WORKFORCE PLANNING AND SUCCESSION MANAGEMENT TRAINING ON 11/06-08/2024	HRMO	LEASE OF VENUE	N/A	10/28/24	N/A	N/A	N/A	N/A	N/A	11/04/2024	11/4/2024	11/5/2024	11/06/24	11/8/24	INCOME	442,200.00	442,200.00		442,200.00	442,200.00	
24-10-1067	SUPPLY AND DELIVERY OF ONE (1) LOT FOOD STUFFS (VEGETABLES) FOR 4TH QUARTER CY 2024	NDS	SVP	N/A	11/05/24	N/A	N/A	N/A	N/A	N/A	11/20/2024	11/20/2024	11/25/2024	01/00/00	12-5-24 (P)/12-9(P)/12-	0	296,282.67	296,282.67		288,198.80	288,198.80	

