

Code (PAP) No.	Item	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/ Post IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
Total Alloted Budget of Procurement																	
Total Contract Price of Procurement Activities																	
Total Savings (Total Alloted Budget - Total Contract Price) -Note:This amount includes ABC cost																	
ON-GOING PROCUREMENT ACTIVITIES																	
5060404099	Supply, Installation and Commissioning of One (1) Unit Earthquake Recording Instrument (ERI)	EFMO	No	Competitive Bidding (Rebidding)	06/18/20	06/26/20	07/06/20	07/20/20	07/20/20	07/27/20	Ongoing						
5060404099/5021304003	Supply, Labor and Materials for the Replacement of Two (2) Units Old Compressor of Medical Oxygen Plant	EFMO	No	NP-Two Failed Bidding	7/17/20	07/18/20	07/28/20	08/04/20	08/04/20	08/05/20	Ongoing						
5060404099	Supply & Labor, Materials and Equipment for the retrieval of old pipe and laying including tapping of new two (2) units 2" water line of the hospital to provincial water works main line at La Torre Junction	EFMO	No	Competitive Bidding	06/19/20	07/03/20	07/13/20	07/27/20	07/27/20	08/03/20	Ongoing						
5050406001	Procurement of One (1) Unit Brand New Van (for Mobile Blood Bank)	Blood Bank	No	NP-Two Failed Bidding	8/4/20	08/11/20	08/19/20	08/26/20	08/26/20	Ongoing							
5060405011	Supply, Delivery, Installation and Commissioning of various Medical Equipment	Various End-users	No	Competitive Bidding	7/29/20	08/21/20	08/28/20	09/09/20	09/09/20								
5060405011	Supply, Delivery, Installation and Commissioning of various Medical Equipment - HFEP	Various End-users	No	Competitive Bidding (Rebidding)	8/19/20	08/26/20	07/03/20	07/15/20	07/15/20								

Activity/Item	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE/ CP	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
of Procurement Activities			233,221,875.85	167,907,405.85	65,314,470.00											
ment Activities Conducted						176,356,089.92	126,967,377.32	49,388,712.60								
cludes ABC of failed items			56,865,785.93	40,940,028.53	15,925,757.40											
		Income	1,900,000.00		1,900,000.00				Same as above			7/2/20				
		Income	3,000,000.00		3,000,000.00				Same as above			7/17/20				
		Income	1,323,331.80		1,323,331.80				Same as above			6/19/20				
		Income	1,800,000.00		1,800,000.00				Same as above			8/12/20				
		Income	29,776,100.00	811,500.00	28,964,600.00				Same as above			8/25/20				
		HFEP	10,700,000.00		10,700,000.00				Same as above			8/28/20				

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					Pre-Proc Conference	Ads/ Post IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspect & Accept
5060407002	Procurement of Various Books	Various End- users	No	NP-Two Failed Bidding	8/19/20	08/26/20	09/03/20	09/10/20	09/10/20								
5020307000	Procurement of Various Drugs and Medicines	Pharmacy	No	NP-Two Failed Bidding	8/19/20	08/26/20	09/03/20	09/10/20	09/10/20								
Total Alloted Budget of On-going Procurement																	

Prepared by:


JULIET C. BUSTILLOS, MPA
Head, BAC Secretariat

Recommended for Approval by:


EDITHA V. AGUINALDO, MPA, MBA
BAC Chairperson

Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE/ CP	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		Income	449,625.00	133,065.00	316,560.00				Same as above	8/28/20						
		Income	1,939,905.68	1,939,905.68					Same as above	8/28/20						
ing Procurement Activities			50,888,962.48	2,884,470.68	48,004,491.80											

Approved by:


 NAPOLEON A. OBANA, MD.,MHA, CEO VI
 Medical Center Chief II